



## Freeman School District

### FREEMAN SCHOOL DISTRICT BOARD MEETING

Published on January 23, 2026 at 12:37 PM PST

Amended on January 26, 2026 at 1:14 PM PST

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#### Date and Time

Monday January 26, 2026 at 4:00 PM PST

#### Location

PRTC - 14815 S Jackson Rd, Rockford, WA 99030

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#### Vision Statement

Continuing Our Tradition of Excellence in Education

#### Mission Statement

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

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#### Agenda

##### I. Opening Items

- A. Record Attendance
- B. Call the Meeting to Order

C. Pledge of Allegiance

D. Establish Quorum

## II. Consent Agenda

A. December 2025 Consent Agenda Items

B. January 2026 Consent Agenda Items

## III. Board Recognition

A. ASB Mid-Year Reports

- Evelyn Kann - FES/FMS ASB President
- Greta Van Gemert - FHS ASB President

B. Proposal for FFA Field Trip - March 2026

- Colton Orrino - FFA Advisor/HS Teacher

C. Above and Beyond Award

D. School Board Appreciation Month

## IV. Pace Character Trait

A. FAIRNESS

*Treating people and ideas with justice and impartiality.*

## V. Correspondence

A. The Hagan Foundation Opportunities Grant Update

## VI. 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, High School Assistant Principal-Athletic Director
- E. Mike Allen, K-8 Principal Assistant-Athletic Director

**VII. Department Reports**

- A. Kent Bevers, Nutrition Services Director
- B. Everett Combs, Transportation Director
- C. Kirk Lally, Maintenance-Grounds Director
- D. Stacey Rawson, Interim Director of Student Services
- E. Todd Reed, Technology Director

**VIII. Superintendent's Report**

- A. Curriculum, Instruction and Assessment
- B. School Safety, Culture and Environment
- C. Partnering with Parents and School/Community
  - Mid-year update
  - FSD Solar Project update
- D. Fiscal & Legal Accountability
  - Cash Flow
  - Enrollment

**IX. Board Comments**

- A. Superintendent Search Process Update

**X. Visitor Comments & Concerns**

**XI. Unfinished Business**

A. Approval of Board Policy & Procedure No. 5260 - 2nd Reading

B. Approval of Board Policy 1815 - 2nd Reading

## **XII. New Business**

A. Possible Action

- Selection of Superintendent

B. Approval of 2025-2026 Highly Capable District Plan

C. Approval of FSD General Fund Financial Donation

D. Approval of FFA Field Trip - March 2026

E. Approval of Board Policy No. 1005 - 1st Reading

F. Approval of Board Policy No. 1630 - 1st Reading

G. Approval of Board Policy No. 1820 - 1st Reading

H. Approval of Board Policy No. 5400 - 1st Reading

## **XIII. Other Information**

A. Future Board Meetings

The next board meeting will be on Thursday, February 19, 2026 at 6:00 PM. The following meetings will be on Monday, March 23, 2026 at 6:00 PM, and Monday, April 27, 2026 at 6:00 PM.

## **XIV. Personnel**

A. Personnel Action

## **XV. EXECUTIVE SESSION**

A. Superintendent Mid-Year Evaluation

B. Superintendent Search

## **XVI. Closing Items**



**A.** Adjourn Meeting

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

# Coversheet

## December 2025 Consent Agenda Items

<b>Section:</b>	II. Consent Agenda
<b>Item:</b>	A. December 2025 Consent Agenda Items
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	December Consent Agenda.pdf Dec MM AP Board Report.pdf Dec Gen Fund AP Board Report.pdf Dec Gen Fund ACH AP Board Report.pdf Dec ASB AP Board Report.pdf Dec Transp. Vehicle Fund AP Board Report.pdf Dec Payroll Board Report.pdf 2025.11 Co Tr Statement.pdf November Budget Status.pdf

**CONSENT AGENDA:**

Credit Card (BMO) Payment General Fund	\$22,336.61
December General Fund Payments	\$181,526.36
December General Fund ACH Payments	\$8,796.07
December ASB Fund Payments	\$15,982.01
December Transportation Vehicle Fund Payments	\$100,200.00
December Payroll	\$989,093.01
November County Treasurer Report	
November Budget Status Report	

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

As of January 26, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$22,336.61. The payments are further identified in this document.

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

Wire Transfer Payments 202500029 through 202500033, totaling \$22,336.61

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
202500029	BMO MASTERCARD	12/09/2025	GEN FUND BMO00000	GEN FUND Credit Card Payment AP Invoice.	0	17,883.20	17,883.20
10 E 530 0100 27 5610 4020 4020 0000 0	General Fund/EXPENDITURES/BASIC EDUCATION					52.95	
10 E 530 0100 27 5610 4020 4020 0000 0	General Fund/EXPENDITURES/BASIC EDUCATION					21.61	
10 E 530 0200 27 8580 0000 0000 0000 1	General Fund/EXPENDITURES/Alternative Learning Exp					231.46	
10 E 530 0200 27 7580 0000 0000 0000 1	General Fund/EXPENDITURES/Alternative Learning Exp					550.00	
10 E 530 0100 23 7810 0000 0000 0000 0	General Fund/EXPENDITURES/BASIC EDUCATION					78.00	
10 E 530 9900 52 5610 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					64.73	
10 E 530 9900 53 5610 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					31.81	
10 E 530 9700 62 7431 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					400.25	
10 E 530 9700 62 7431 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					189.18	
10 E 530 9700 61 5610 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					42.00	
10 E 530 0100 27 5610 1010 1010 0000 0	General Fund/EXPENDITURES/BASIC EDUCATION					177.98	
10 E 530 9700 63 5610 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					340.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Vendor on Invoice							
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		56.64	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		49.96	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		7.92	
10 E 530 0158 32 5652 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		179.34	
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		152.74	
10 E 530 9700 64 7431 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		4,914.39	
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		77.35	
10 E 530 0158 32 5652 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		1,998.77	
10 E 530 9700 64 7431 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		701.42	
10 E 530 9700 62 7340 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		895.12	
10 E 530 9700 13 7580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		685.69	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		55.30	
10 E 530 0100 27 5610 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		54.90	
10 E 530 0100 27 5610 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		51.34	
10 E 530 3164 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED		1,695.00	
10 E 530 0158 32 5652 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		291.33	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		92.96	
10 E 530 0100 27 5610 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		166.00	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		35.66	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		118.83	
10 E 530 2100 21 8580 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		1,090.47	
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		593.53	
10 E 530 9700 13 5610 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		15.67	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		32.47	
10 E 530 0158 32 5610 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		122.44	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		285.01	
10 E 530 9700 72 7432 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		77.83	
10 E 530 0100 27 5610 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		69.90	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		882.90	
10 E 530 0100 27 5610 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		58.85	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		120.63	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		42.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Vendor on Invoice							
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		30.17	
202500030	BMO MASTERCARD	12/09/2025		CREDIT CARD PAYMENT CHECK			4.61
	US POSTAL SERVICE		GEN FUND BMO00001	GEN FUND Credit Card Payment AP Invoice.	0	4.61	
10 E 530 9900 51 7350 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		4.61	
202500031	BMO MASTERCARD	12/09/2025	ASB FUND BMO00000	ASB FUND Credit Card Payment AP Invoice.	0	3,985.04	3,985.04
40 E 530 2300 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/GIRLS SOCCER		1,233.91	
40 E 530 2040 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/SPORTS TRAVEL		223.49	
40 E 530 2040 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/SPORTS TRAVEL		223.49	
40 E 530 2040 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/SPORTS TRAVEL		223.49	
40 E 530 2040 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/SPORTS TRAVEL		223.49	
40 E 530 2040 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/SPORTS TRAVEL		223.49	
40 E 530 2040 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/SPORTS TRAVEL		223.49	
40 E 530 2040 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/SPORTS TRAVEL		223.49	
40 E 530 2040 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/SPORTS TRAVEL		223.49	
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FFA		300.00	
40 E 530 4030 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/CHEER		107.01	
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/GENERAL ATHLE		43.22	
40 E 530 6040 00 0000 2050 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/POSTIVE BEHAV		480.14	
40 E 530 6040 00 0000 2050 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/POSTIVE BEHAV		32.84	
202500032	INTOUCH RECEIPTING	12/09/2025	November 1	Credit Card Processing Charges 1 of 2 for November	0	71.04	71.04
10 E 530 9700 13 7352 0000 0005 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		71.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500033	INTOUCH RECEIPTING	12/09/2025	November 2	Credit Card Processing Charges 2 of 2 for November	0	392.72	392.72
10 E 530 9700 13 7352 0000 0005 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			392.72	
5 Wire Transfer Check(s) For a Total of							22,336.61

	0	Manual	Checks For a Total of	0.00
	5	Wire Transfer	Checks For a Total of	22,336.61
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	5	Manual, Wire Tran, ACH & Computer Checks		22,336.61
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	22,336.61

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	18,351.57	18,351.57
40	Associated Student Body Fund	0.00	0.00	3,985.04	3,985.04





Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 7310 2050 2050 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			230.28	
10 E 530 0100 27 7310 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			481.04	
122903	CENTER FOR EDUCATIONAL EFFECTI	12/31/2025	6489	EES-Staffand and student	0	4,481.63	4,481.63
10 E 530 9700 13 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			4,481.63	
122904	CHEM-RITE INC	12/31/2025	1660	Maintenance supplies	0	1,475.57	1,475.57
10 E 530 9700 64 5610 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,475.57	
122905	COLEMAN OIL	12/31/2025	INV-339670	Diesel	0	33,028.13	33,028.13
10 E 530 9900 52 5626 0000 5627 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			33,028.13	
122906	COMMUNITY-MINDED ENTERPRISES	12/31/2025	PA111925	Zoll CPR D pads	0	205.00	205.00
10 E 530 0100 26 5610 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			205.00	
122907	CONTROL SOLUTIONS NORTHWEST IN	12/31/2025	32332	December maint	0	3,603.33	5,405.00
10 E 530 9700 64 7431 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			3,603.33	
			32412	Preventative Maintenance Monthly	0	1,801.67	
10 E 530 9700 64 7431 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,801.67	
122908	DEPT OF RETIREMENT SYSTEMS	12/31/2025	1699427	Jack Wiley buying additional credit report group 320358 TRS 2	0	556.75	556.75
10 E 530 0100 27 4232 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			556.75	
122909	DEVRIES INFORMATION MANAGEMENT	12/31/2025	202113	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	
122910	EDNETICS INC	12/31/2025	INV-139521	Monthly Charges	0	4,131.59	4,131.59
10 E 530 9700 72 7530 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			4,131.59	
122911	ELJAY OIL CO	12/31/2025	1003693	CHV HAV Prodsyn 5W40	0	63.69	63.69
10 E 530 9900 52 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			63.69	
122912	FATBEAM LLC	12/31/2025	60918	October Monthly Service	0	1,420.00	2,840.00
10 E 530 9700 72 7530 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,420.00	
			63932	Monthly charge	0	1,420.00	
10 E 530 9700 72 7530 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,420.00	
122913	FOLLETT SOFTWARE LLC	12/31/2025	1595033-T	Tax	0	50.51	50.51

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 7320 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			50.51	
122914	FRONTLINE COMMUNICATIONS SYSTE	12/31/2025	34377	Bus Radio install	0	705.48	705.48
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			705.48	
122915	GREATER SPOKANE INC	12/31/2025	150663	2026 IN Schools Membership & Membership Partner Dues	0	1,325.00	1,325.00
10 E 530 9700 12 7810 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,325.00	
122916	H & H INC	12/31/2025	AR396849	Do & Transportation	0	120.67	1,116.28
10 E 530 9700 13 7310 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			66.74	
10 E 530 9900 52 7310 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			53.93	
			AR396850	Elem	0	408.50	
10 E 530 2100 27 7310 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			114.38	
10 E 530 0100 27 7310 1010 1010 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			265.52	
10 E 530 0900 27 7310 0000 0000 0000 1			General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN			28.60	
			AR396851	HS	0	382.13	
10 E 530 3100 27 7310 0000 0000 0000 0			General Fund/EXPENDITURES/VOCATIONAL, BASIC, STATE			267.49	
10 E 530 0100 27 7310 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			114.64	
			AR396852	MS	0	204.98	
10 E 530 0100 27 7310 2050 2050 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			204.98	
122917	HOLM, ELI CLARENCE	12/31/2025	2025-11-07-FHS-LD	ASB Leadership Workshop	4020252619	150.00	150.00
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			150.00	
122918	HOME DEPOT CREDIT SERVICES	12/31/2025	6035322539291371	November Statement	0	1,420.29	1,420.29
10 E 530 3164 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED			1,420.29	
122919	INLAND POWER & LIGHT	12/31/2025	423	Electricity 20999007	0	17,581.33	17,581.33
10 E 530 9700 65 7622 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			17,581.33	
122920	JEFFREY'S APPLIANCE SERVICE IN	12/31/2025	44819	Repair range	0	627.00	627.00
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			627.00	
122921	KCDA	12/31/2025	300880770	Custodial supplies	0	4,514.96	6,493.54
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			4,514.96	
			300882592	Pallet of white copy paper	4020252620	1,978.58	
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			1,978.58	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122922	KUTAK ROCK LLP	12/31/2025	365279921120-1	Professional legal services	0	3,875.50	3,875.50
10 E 530 9700 11 7341 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			3,875.50	
122923	NEWASA	12/31/2025	202526-012	2025-26 NEWASA Membership	0	310.00	310.00
10 E 530 9700 12 7810 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			240.00	
10 E 530 9700 13 7810 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			70.00	
122924	NEWESD 101	12/31/2025	1262601835	Summary Agreement-2nd QTR	0	12,832.36	14,033.62
10 E 530 9700 72 7351 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			12,832.36	
			1262601937	EAP-Qtr 2	0	754.11	
10 E 530 9700 14 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			754.11	
			1262602018	2nd Qtr- Eastern WA Qulifigying Schools Coalition Lobbying	0	447.15	
10 E 530 9700 12 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			447.15	
122925	ORKIN, LLC	12/31/2025	294173911	TTK-Portables	0	540.50	540.50
10 E 530 0900 63 7431 0000 0000 0000 1			General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN			540.50	
122926	OXARC	12/31/2025	32459140	Open PO for gas and welding supplies	4020252604	1,362.64	1,362.64
10 E 530 3164 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED			1,362.64	
122927	PLATT ELECTRIC	12/31/2025	2Y02787	Maintenance supplies	0	137.75	137.75
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			137.75	
122928	RWC INTERNATIONAL LTD	12/31/2025	RA106016609:01	Bus repair	0	1,244.54	6,144.38
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			1,244.54	
			RA106016610:01	Bus repair	0	1,007.76	
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			1,007.76	
			RA106016849:01	Bus repair	0	720.37	
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			720.37	
			RA106016999:01	Bus repair	0	2,523.41	
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			2,523.41	
			XA106107368:01	Bus supplies	0	241.14	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			241.14	
			XA106107368:02	Bus supplies	0	80.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			80.38	
			XA106108420:01	Bus supplies	0	-60.24	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			-60.24	
			XA106108423:01	Bus supplies	0	60.25	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			60.25	
			XA106108430:01	Bus supplies	0	445.85	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			445.85	
			XA106108466:01	Bus supplies	0	15.75	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			15.75	
			XA106108752:01	Bus supplies	0	64.50	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			64.50	
			XA106108854:01	Bus supplies	0	78.59	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			78.59	
			XA106109056:01	Bus supplies	0	-363.29	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			-363.29	
			XA106109173:01	Bus supplies	0	85.37	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			85.37	
122929	SCHETKY NORTHWEST SALES INC	12/31/2025	16395SB-2	Minotour 051MS School Bus	0	19,095.55	19,156.25
10 E 530 9900 53 9732 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			19,095.55	
			8451	Bus supplies	0	60.70	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			60.70	
122930	SECURITY SOLUTIONS NORTHWEST L	12/31/2025	391317	Intrusion Alarm Monitoring	0	64.86	465.92
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			64.86	
			391318	Intrusion Alarm Monitoring	0	64.86	
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			64.86	
			391319	Intrusion Alarm Monitoring	0	84.32	
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			84.32	
			391320	Intrusion Alarm Monitoring	0	84.32	
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			84.32	
			391321	Intrusion Alarm	0	64.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 35 7340 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			Monitoring		64.86	
			391322	Intrusion Alarm	0	64.86	
10 E 530 9700 35 7340 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			Monitoring		64.86	
			391337	Business support	0	37.84	
10 E 530 0158 32 5652 0000 0000 0000 0	General Fund/EXPENDITURES/TECHNOLOGY					37.84	
122931 SHEA INSURANCE AGENCY INC	12/31/2025 INV0015-M		Broker Fee	0	3,500.00	3,500.00	
10 E 530 9700 68 7340 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					3,500.00	
122932 SINGLEWIRE SOFTWARE LLC	12/31/2025 69626		InformaCast	0	2,310.64	2,310.64	
			Advanced				
			Notification Sub				
			Licensing -1 yr				
10 E 530 0158 32 5652 0000 0000 0000 0	General Fund/EXPENDITURES/TECHNOLOGY					2,310.64	
122933 SPOKANE TESTING SOLUTIONS	12/31/2025 19937		DOT Drug testing:	0	280.00	280.00	
			B. Wittig, J.				
			Goodlake				
10 E 530 9900 52 7340 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					280.00	
122934 SPOKANE COUNTY TREASURER'S OFF	12/31/2025 CINV10001021		SRO April 2025	0	5,680.50	12,751.90	
10 E 530 9700 35 7340 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					5,680.50	
			CINV10003177	SRO-Dec 2025	0	7,071.40	
10 E 530 9700 35 7340 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					7,071.40	
122935 SUNSHINE DISPOSAL & RECYCLING	12/31/2025 77215265		Garbage disposal	0	802.95	802.95	
10 E 530 9700 65 7431 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					802.95	
122936 TEAGUE, DAVID PATRICK	12/31/2025 WSSDA		Reimbursement for	0	380.36	380.36	
			WSSDA Conference				
10 E 530 9700 11 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					380.36	
122937 TERRY'S DAIRY INC	12/31/2025 721332A		Dairy Vendor	8000252604	286.83	1,776.36	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					286.83	
			721373A	Dairy Vendor	8000252604	125.38	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					125.38	
			721999A	Dairy Vendor	8000252604	143.42	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					143.42	
			722459A	Dairy Vendor	8000252604	267.89	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					267.89	
			723162A	Dairy Vendor	8000252604	146.31	

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					146.31	
	724057 Dairy Vendor			8000252604		164.83	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					164.83	
	724437A Dairy Vendor			8000252604		293.53	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					293.53	
	724760A Dairy Vendor			8000252604		183.34	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					183.34	
	725076A Dairy Vendor			8000252604		164.83	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					164.83	
122938 UNITED SCHOOLS INS PROGRAM	12/31/2025 2025-34947-1173-1 Add 2024 Thomas #69995				0	1,937.76	1,937.76
10 E 530 9900 56 7520 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					1,937.76	
122939 URM STORES INC	12/31/2025 6-1-666503 URM Cash & Carry			8000252603		180.30	180.30
10 E 530 9800 44 5610 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					180.30	
122940 US FOODS INC	12/31/2025 5248320 US Foods			8000252606		58.60	7,473.19
10 E 530 9800 44 5610 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					58.60	
	5278620 US Foods			8000252606		681.24	
10 E 530 9800 44 5610 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					53.66	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					627.58	
	5278621 US Foods			8000252606		64.78	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					64.78	
	5278622 US Foods			8000252606		999.24	
10 E 530 9800 44 5610 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					25.36	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					973.88	
	5278623 US Foods			8000252606		10.15	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					10.15	
	5278624 US Foods			8000252606		41.96	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					41.96	
	5477739 US Foods			8000252606		1,204.64	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					1,204.64	
	5477740 US Foods			8000252606		419.96	
10 E 530 9800 44 5610 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					32.45	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					387.51	
	5477741 US Foods			8000252606		174.60	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					174.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 5610 0000 0000 0000 0			5632144	US Foods	8000252606	1,310.69	
			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			84.46	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			1,226.23	
10 E 530 9800 42 5630 0000 0000 0000 0			5632145	US Foods	8000252606	41.02	
			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			41.02	
10 E 530 9800 44 5610 0000 0000 0000 0			5632146	US Foods	8000252606	42.98	
			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			42.98	
10 E 530 9800 44 5610 0000 0000 0000 0			5632147	US Foods	8000252606	513.08	
			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			30.40	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			482.68	
10 E 530 9800 42 5630 0000 0000 0000 0			5807399	US Foods	8000252606	67.54	
			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			67.54	
10 E 530 9800 44 5610 0000 0000 0000 0			5836751	US Foods	8000252606	1,000.20	
			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			44.98	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			955.22	
10 E 530 9800 42 5630 0000 0000 0000 0			5836752	US Foods	8000252606	81.45	
			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			81.45	
10 E 530 9800 42 5630 0000 0000 0000 0			5836753	US Foods	8000252606	215.78	
			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			215.78	
10 E 530 9800 42 5630 0000 0000 0000 0			5836754	US Foods	8000252606	552.03	
			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			552.03	
10 E 530 9800 42 5630 0000 0000 0000 0			5967073	US Foods	8000252606	-6.75	
			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			-6.75	
122941	WALTER, CLAIRE	12/31/2025	Dec 25	Physical Therapy Services- Dec	0	1,743.00	3,507.00
10 E 530 2100 26 7340 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			1,743.00	
10 E 530 2100 26 7340 0000 0000 0000 0			Nov 25	Physical Therapy Services- Nov	0	1,764.00	
			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			1,764.00	
122942	WALTER E NELSON CO	12/31/2025	560461	Custodial supplies	0	192.00	5,833.88
10 E 530 9700 63 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			192.00	
10 E 530 9700 64 5610 0000 0000 0000 0			560839	Maintenance supplies	0	870.29	
			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			870.29	
			561627	Custodial	0	4,265.07	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
supplies							
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			4,265.07	
			561629	Maintenance	0	506.52	
supplies							
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			506.52	
122943 WEX BANK		12/31/2025	109353277	Fuel-0496-00-14648	0	1,478.93	1,478.93
8-2							
10 E 530 9700 75 5626 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			283.70	
10 E 530 9900 52 5626 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			974.18	
10 E 530 9700 62 5626 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			221.05	
45 Computer Check(s) For a Total of							181,526.36

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122205	SPOKANE COUNTY TREASURER'S OFF	12/15/2025	CINV10001021	SRO April 2025	0	5,680.50	5,680.50
10 E 530 9700 35 7340 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					5,680.50	
				1	Void	Check(s) For a Total of	5,680.50

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
45	Computer	Checks For a Total of	181,526.36
Total For 45	Manual, Wire Tran, ACH & Computer Checks		181,526.36
Less 1	Voided	Checks For a Total of	5,680.50
		Net Amount	175,845.86

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	175,845.86	175,845.86

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

As of December 10, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$8,796.07. The payments are further identified in this document.

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

ACH Numbers 252600083 through 252600104, totaling \$8,796.07

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
252600083	ALLEN, MICHAEL SHANE	12/31/2025	CP	Cell Phone	0	75.00	75.00
				Stipend			
10 E 530 0100 23 7310 0000 0000 0000 1	General Fund/EXPENDITURES/BASIC EDUCATION					75.00	
252600084	BECKER, TAWNYA MICHELLE	12/31/2025	CP	CELL PHONE	0	75.00	133.92
				ALLOWANCE			
10 E 530 9900 52 7310 0000 0000 0000 1	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					75.00	
			Pasco	Fuel	0	58.92	
				Reimbursement			
10 E 530 9700 75 5626 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					58.92	
252600085	BEVERS, KENT	12/31/2025	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	
252600086	BRANON, ADAM C	12/31/2025	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	
252600087	BRANON, JOSEPH	12/31/2025	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	
252600088	COMBS JR., EVERETT	12/31/2025	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	
252600089	DOBNEY, EMMA	12/31/2025	November OT	November OT	0	1,817.50	1,817.50
10 E 530 2100 26 7322 0000 0000 0000 0	General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE					1,817.50	
252600090	FRAZIER, LISA	12/31/2025	HS Food prep & prod	HS Food Prep & prod	0	160.08	160.08

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 3120 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/CTE-CULINARY			160.08	
252600091	GOODLAKE, JAMIE	12/31/2025	Sub Driver	Dept of Licensing expenses- CDL/permit	0	94.50	94.50
10 E 530 9900 52 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			94.50	
252600092	LALLY, KIRK D	12/31/2025	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 9700 64 7310 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			75.00	
252600093	PHELAN, LISA A	12/31/2025	Aftercare & TTK	Aftercare & TTK supplies	0	105.04	343.35
10 E 530 8800 27 5610 0000 0000 0000 1			General Fund/EXPENDITURES/DAY CARE			0.00	
10 E 530 0900 27 5610 0000 0000 0000 1			General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN			105.04	
			CP	CELL PHONE ALLOWANCE	0	75.00	
10 E 530 0100 23 7310 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			75.00	
			WSSDA	WSSDA	0	163.31	
10 E 530 9700 11 8580 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			163.31	
252600094	RANDALL, ARTHUR L	12/31/2025	Trip expense	Trip expense-Federal Way soccer	0	54.24	92.47
10 E 530 9900 52 8580 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			54.24	
			Trip expense-Yakima	Trip expense-Yakima volleyball	0	38.23	
10 E 530 9900 52 8580 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			38.23	
252600095	RAWSON, STACEY	12/31/2025	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 0100 26 7310 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			75.00	
252600096	REED, TODD L	12/31/2025	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 0158 32 7432 0000 0000 0000 1			General Fund/EXPENDITURES/TECHNOLOGY			75.00	
252600097	RIPKE, CHAD EDWARD	12/31/2025	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 0100 23 7310 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			75.00	
252600098	RUBY, SUSAN	12/31/2025	FSD2526	Monthly Contractual Services for oversight of Psychologist	0	2,040.00	2,040.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Intern							
10 E 530 2100 26 7322 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			2,040.00	
252600099	RUSSELL, RANDAL LEE	12/31/2025	CP	CELL PHONE	0	75.00	75.00
ALLOWANCE							
10 E 530 9700 12 7310 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			75.00	
252600100	SMITH, JEFF	12/31/2025	CP	CELL PHONE	0	75.00	75.00
ALLOWANCE							
10 E 530 0100 23 7310 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			75.00	
252600101	STEINOLFSON, ALAN	12/31/2025	CP	CELL PHONE	0	75.00	75.00
ALLOWANCE							
10 E 530 9700 13 7310 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			75.00	
252600102	STRAW, JAMES J	12/31/2025	CP	CELL PHONE	0	75.00	75.00
ALLOWANCE							
10 E 530 0100 23 7310 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			75.00	
252600103	VAN SOEST, ANNE THERESE	12/31/2025	Trip expense	Trip expense	0	59.25	59.25
10 E 530 9900 52 8580 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			59.25	
252600104	YEARTA, JOANNA	12/31/2025	FSD2526 Psych	Monthly	0	3,080.00	3,080.00
Contractual							
Psychologist							
Intern							
10 E 530 2100 26 7322 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			3,080.00	
22 ACH Check(s) For a Total of							8,796.07

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	22	ACH	Checks For a Total of	8,796.07
	0	Computer	Checks For a Total of	0.00
Total For	22	Manual, Wire Tran, ACH & Computer Checks		8,796.07
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,796.07

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	8,796.07	8,796.07





Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122889	LASHAW RANCH ROASTERS INC.	12/31/2025	7128	Open PO for Dawghouse coffee 25-26	4000252610	82.00	82.00
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			82.00	
122890	MATHEWS, LANE AUSTIN-DANIEL H	12/31/2025	12/1/25	Winter Sports Media Day Photos	4000252673	1,125.00	1,125.00
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			1,125.00	
122891	MOMENTUM INK LLC	12/31/2025	32997	All School Shirts 2025-26	4000252658	3,875.16	3,875.16
40 E 530 1000 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/General Stude			3,875.16	
122892	REBEL ATHLETIC INC	12/31/2025	SIN638503	School owned cheer uniforms - more sizes to fill in	4000252618	839.01	839.01
40 E 530 4030 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/CHEER			839.01	
122893	REYNOLDS, JAMES	12/31/2025	Robotics	Reimbursements for Robotics club - registration, game kit, parts, etc...	4000252670	2,069.40	2,069.40
40 E 530 4220 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/ROBOTICS CLUB			2,069.40	
122894	RUSSELL SIGN CO	12/31/2025	E-25690	CC State Championship Banner	4000252674	240.92	240.92
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			205.39	
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			35.53	
122895	THE COFFEE WAREHOUSE INC	12/31/2025	1197981	Open PO for Dawghouse Supplies 25-26	4000252608	103.78	610.02
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			103.78	
			1213360	Open PO for Dawghouse Supplies 25-26	4000252608	196.51	
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			196.51	
			1214551	Open PO for Dawghouse Supplies 25-26	4000252608	309.73	
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			309.73	
122896	URM STORES INC	12/31/2025	6-1-648857	Open PO for Dawghouse supplies 25-26	4000252607	206.76	548.33

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FBLA		206.76	
		6-1-653943		Open PO for Dawghouse supplies 25-26	4000252607	108.84	
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FBLA		108.84	
		6-1-655899		Open PO for Dawghouse supplies 25-26	4000252607	17.96	
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FBLA		17.96	
		6-1-662243		Open PO for Dawghouse supplies 25-26	4000252607	214.77	
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FBLA		214.77	
122897	WASHINGTON STATE FFA	12/31/2025	2024-1973	FFA Member Dues 2025-26	4000252671	950.00	1,205.00
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FFA		950.00	
		2024-2056		FFA Member Dues 2025-26	4000252671	255.00	
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FFA		255.00	
122898	WILDROSE GRAPHICS	12/31/2025	1465	Volleyball end of season awards	4000252679	107.52	358.40
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/GENERAL ATHLE		107.52	
		1466		Soccer end of season awards	4000252678	83.63	
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/GENERAL ATHLE		83.63	
		22373		Football end of season awards	4000252677	167.25	
40 E 530 2020 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/FOOTBALL		28.40	
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body	Fund/EXPENDITURES/GENERAL ATHLE		138.85	
				16 Computer	Check(s) For a Total of		15,982.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	16	Computer	Checks For a Total of	15,982.01
Total For	16	Manual, Wire Tran, ACH & Computer Checks		15,982.01
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15,982.01

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	15,982.01	15,982.01



0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	ACH	Checks For a Total of	0.00
1	Computer	Checks For a Total of	100,200.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks	100,200.00
Less	0	Voided	0.00
		Net Amount	100,200.00

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
90	Transportation Vehicle Fund	0.00	0.00	100,200.00	100,200.00

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

As of December 10, 2025, the board, by a \_\_\_\_\_ vote, does  
approve for payment those Direct Deposits included in the following list  
and further described as follows: COUNTY TREASURER - County Treasurer Warrants  
Direct Deposit Number 900022964 through 900023126  
in the total amount of \$989,093.01.

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

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

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

4pacpv04.p FREEMAN SCHOOL DISTRICT #358 1:38 PM 12/17/25

05.25.10.00.00-010051 PAY SUMMARY FOR PAY / PAYROLL - AFTER CALCS PAGE: 1

CHECK DATE: 12/31/2025 PERIOD ENDING DATE: 12/31/2025

Board Report

						RETIRE
PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	HOURS
BENE5	BENEFITS NO PAY	2	1.0000			
CA13	ADMIN BC 1	41	14.0000		129,573.05	2128.00
CA14	ADMIN BC 1	1	1.0000		7,078.84	176.00
CA25	REDROVER	1	1.0000		206.25	
CA45	ASB COORDINATOR	2	2.0000		458.34	
CA55	MS ATHLETIC DIR	1	1.0000		125.00	
CA75	ALE COORD.	1	1.0000		466.54	
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	11	6.0000		21,819.32	965.00
CCA3	CLASS ADVISOR	1	1.0000		197.00	5.00
CCA5	CLASS ADVISOR	4	4.0000		523.36	
CCH5	CHOIR	1	1.0000		157.09	
CD24	DRIVER CONTRACT	2	2.0000		2,984.92	141.70
CD34	DRIVER CONTRACT	12	12.0000		17,966.16	750.70
CD44	PM2-R	2	2.0000		1,363.91	53.60
CD74	DRIVER AIDE	4	4.0000		1,833.45	110.20
CDCP5	DCP CONTR	1	1.0000		1,000.00	
CDD3	ADDITIONAL DAYS	2	1.0000		412.50	
CDD5	ADDITIONAL DAYS	9	5.0000		2,194.42	
CE13	PARA-ED	31	18.0000		36,613.28	1949.30
CE23	PARA-ED	1	1.0000		2,135.26	119.00
CE33	LIBRARY COORD	4	1.0000		1,404.92	68.00
CE34	LC EXTRA DAYS	1	1.0000		132.19	
CF14	NUTRITION	5	5.0000		8,011.88	392.40
CGP5	GROUNDS	1	1.0000		5,052.67	176.00
CHS5	HONOR SOCIETY	1	1.0000		47.92	
CIN5	INCENTIVE	1	1.0000		2,386.84	
CJ13	COACHING C1	7	7.0000		10,291.15	361.40
CJ15	COACHING C1	5	5.0000		9,542.34	268.00
CJ23	COACHING C2	3	3.0000		2,753.67	88.00
CKN3	KNOWLEDGE BOWL	1	1.0000		197.00	30.00
CN13	NURSE BC 1	3	1.0000		4,827.03	84.00
CP15	PHD STIPEND	1	1.0000		1,491.75	
CS13	SECRETARY BC 1	13	6.0000		19,290.52	765.00

CHECK DATE: 12/31/2025 PERIOD ENDING DATE: 12/31/2025

## Board Report

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE</u> <u>HOURS</u>
CSS15	Safety Stipend	1	1.0000		125.00	
CSU5	Assist Supt	4	1.0000		1,250.00	
CT13	TEACH BC 1	87	58.0000		395,598.57	5892.00
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	
CYB5	YEARBOOK	2	2.0000		386.42	
LWOP4	Leave w/o Pay	1		-5.5100	-127.28	-5.50
MSRT	Missed Route	4		-26.0100	-690.16	-26.10
T093	CERT SUB	39		497.0000	10,650.00	497.00
T094	CLASS SUB	12		185.4800	4,432.32	185.50
T105	PER DIEM DAY	1		1.0000	157.81	1.00
T193	CLASS SUB	6		67.5000	1,375.72	67.60
TB14	BUS DR	12		82.4000	2,137.69	82.40
TB34	BUS AIDE	1		1.0000	19.84	1.00
TC14	CUSTODIAL	4		17.0000	409.02	17.00
TC5	COMMITTEE	4		4.0000	100.00	4.00
TD13	AFTERCARE	3		35.7500	893.75	35.80
TF14	NUTRITION	2		4.5000	96.24	4.50
TN13	NURSE	3		21.5000	868.17	21.50
TO15	PAY DIFF	4	200.0000		200.00	
TOT3	OVERTIME	2		5.7600	161.22	5.60
TOT4	OVERTIME	2		21.5800	890.46	21.60
TPC5	PREP COVERAGE	17		25.0000	1,000.00	25.00
TS13	SECRETARY	2		16.5000	562.25	16.50
TSB3	TRANSPORTATION	5	15.5000		380.78	15.50
TSF3	SAFETY MTG	2		2.0000	46.62	2.00
TSF5	SAFETY MEETING	2		2.0000	50.00	2.00
TST3	STAND BY	11		77.1700	1,440.00	77.30
TSU5	TICKET SALES	2		2.7500	68.75	2.80
	REPORT TOTAL	419	398.5000	1038.3700	718,603.88	15577.30

CHECK DATE: 12/31/2025 PERIOD ENDING DATE: 12/31/2025

## Board Report

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	417	41,269.36
1FIT	Fed Inc Tax	FEDERAL TAX	417	52,683.59
1FIT+	FIT Add Amount	FEDERAL TAX	44	4,985.43
1Med	Medicare	MEDICARE	417	10,128.31
1PFML	WA Paid FML	PFML	417	4,593.69
1ReE0	SERS Plan 0	RETIREMENT	38	
1ReE2	SERS Plan 2	RETIREMENT	68	5,143.86
1ReE3	SERS Plan 3	RETIREMENT	93	9,527.41
1ReT0	TRS Plan 0	RETIREMENT	44	
1ReT2	TRS Plan 2	RETIREMENT	23	4,111.58
1ReT3	TRS Plan 3	RETIREMENT	151	32,718.87
1WC	Workers' Comp	WORKERS' COMP	350	1,335.08
1WLTC	WA CARES TAX	LONG-TERM CARE	364	3,448.10
A0110	DUES-WEA/APA TR		54	4,017.03
A2123	1.75% UN-PUBLIC		86	1,321.29
A6133	PSE COPE		9	12.00
ACH#2	SECOND ACH		25	5,022.00
ACH#3	THIRD ACH		2	665.00
BHH	BRENDA'S H.H.		3	30.00
DCP R	DCP ROTH %	TSA-AFTER TAX	2	166.07
DCPR	DCP ROTH \$	TSA-AFTER TAX	1	200.00
F0113	UNITED -UNITED		2	10.00
FLIGH	LIFE FLIGHT		104	4,575.00
HCFSA	Medical FSA	OTH BEF TAX	20	1,258.26
HEHSA	Health Eqty-HSA	OTH BEF TAX	3	350.00
HRA 1	HEALTHINVESTHRA	TSA-BEFORE TAX	30	1,250.00
IDTAX	IDAHO STATE TAX	STATE TAX	3	47.00
KP2CR	Kai WA Smt2 E/C	OTH BEF TAX	2	200.00
KP2ER	Kai WA Smt2 EMP	OTH BEF TAX	4	342.00
KP2FR	Kai WA Smt2 FAM	OTH BEF TAX	3	709.00
KP2SR	Kai WA Smt2 E/S	OTH BEF TAX	3	228.00
KP3ER	Kai WA Smt3 EMP	OTH BEF TAX	5	540.00
KP3FR	Kai WA Smt3 FAM	OTH BEF TAX	1	810.00
KP3SR	Kai WA Smt3 E/S	OTH BEF TAX	3	228.00
KW1CR	Kai WA Core1E/C	OTH BEF TAX	3	80.00
KW2CR	Kai WA Core2E/C	OTH BEF TAX	3	192.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	8	275.00
KW2FR	Kai WA Core2FAM	OTH BEF TAX	8	825.00
KW2SR	Kai WA Core2E/S	OTH BEF TAX	3	220.00
KWSCR	Kai WA SndChE/C	OTH BEF TAX	1	214.00
KWSER	Kai WA SndChEMP	OTH BEF TAX	22	1,098.00
KWSFR	Kai WA SndChFAM	OTH BEF TAX	8	1,098.00
KWSSR	Kai WA SndChE/S	OTH BEF TAX	3	488.00
LIFE	LIFE LOCK		1	17.00
LTD50	Emp Pd LTD 50%		27	106.66
LTD60	Emp Pd LTD 60%		185	1,810.79
P1076	EQUITABLE	TSA-BEFORE TAX	1	500.00
P1176	AMERICA-OMNI	TSA-BEFORE TAX	3	150.00
P1276	ASPIRE-OMNI	TSA-BEFORE TAX	1	220.00
P6176	SECURITY-OMNI	TSA-BEFORE TAX	2	400.00
P9176	THRIVENT-OMNI	TSA-BEFORE TAX	1	100.00
PHER	Prem Hgh PPOEMP	OTH BEF TAX	6	270.00
PHFR	Prem Hgh PPOFAM	OTH BEF TAX	3	405.00



CHECK DATE: 12/31/2025 PERIOD ENDING DATE: 12/31/2025

## Board Report

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	3	540.00
PMER	Prem HMCrEPOEMP	OTH BEF TAX	1	17.00
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	7	414.00
PSEr	Prem Std PPOEMP	OTH BEF TAX	6	316.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	10	948.00
PSSR	Prem Std PPOE/S	OTH BEF TAX	3	158.00
PT127	ASPIRE-OMNI	TSA-AFTER TAX	2	1,000.00
R0170	VEBA I -VEBA TR	OTH BEF TAX	55	1,173.54
R1170	VEBA I -VEBA TR	OTH BEF TAX	170	4,798.47
R2170	VEBA I -VEBA TR	OTH BEF TAX	46	5,529.66
R3170	VEBA Leadership	OTH BEF TAX	46	2,800.00
V0143	LEVY CA-FREEMAN		13	29.00
V1FR	UMPACP-UWMedFAM	OTH BEF TAX	4	624.00
VACR	UMP Achieve2E/C	OTH BEF TAX	10	1,533.00
VAER	UMP Achieve2EMP	OTH BEF TAX	2	125.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	4	1,125.00
VASR	UMP Achieve2E/S	OTH BEF TAX	6	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	1	70.00
VUER	UMP Achieve1EMP	OTH BEF TAX	29	520.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	16	865.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	12	345.00
Z2165	DEFERRED COMP	TSA-BEFORE TAX	10	4,265.00
			3960	228,547.05

CHECK DATE: 12/31/2025 PERIOD ENDING DATE: 12/31/2025

## Board Report

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	417	41,269.36
1Med	Medicare	MEDICARE	417	9,945.78
1PFML	WA Paid FML	PFML	416	1,806.92
1ReE0	SERS Plan 0	RETIREMENT	38	
1ReE2	SERS Plan 2	RETIREMENT	68	5,296.95
1ReE3	SERS Plan 3	RETIREMENT	93	8,288.50
1ReT0	TRS Plan 0	RETIREMENT	44	
1ReT2	TRS Plan 2	RETIREMENT	23	4,225.43
1ReT3	TRS Plan 3	RETIREMENT	151	34,389.14
1UC	Unemployment 00	UNEMPLOY COMP	417	395.92
1WC	Workers' Comp	WORKERS' COMP	350	5,295.13
SEBAD	SEBB ADJUSTMENT		2	122.00
SEBB	SEBB Healthcare		245	159,454.00
			2681	270,489.13

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

## Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 11/2025

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	\$110,852.75	\$1,034.19	\$108,658.69	\$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	\$620,937.23			\$0.00
2900	Other Nontax (i.e., Impact Fees)	38	\$0.00	\$0.00	\$0.00	\$0.00
5500	Federal Forests	27	\$0.00	\$0.00	\$0.00	
3600	State Forests - DNR	34	\$0.00	\$0.00	\$0.00	\$0.00
3900	Other State - General	36	\$0.00	\$0.00	\$0.00	
5400	Federal in Lieu of Taxes	55	\$0.00	\$0.00	\$0.00	\$0.00
XXXX	Other Federal (Includes Accounts 5200 6100)	40	\$0.00	\$0.00	\$0.00	
2300	Investment Earnings	02	\$1,715.63	\$1,295.80	\$3,834.54	\$312.56
2400	Interfund Loan Interest Earnings	41	\$0.00	\$0.00		
9100	Sale of Bonds	42	\$0.00	\$0.00		\$0.00
9600	Sale of Refunding Bonds	43			\$0.00	\$0.00
7100	Participation Payments from Other Districts	46	\$0.00	\$0.00		
7301	Nonhigh Participation	47	\$0.00			
** 9900	Operating Transfers	48	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Schedule A Cash Increases</b>			<b>\$733,505.61</b>	<b>\$2,329.99</b>	<b>\$112,493.23</b>	<b>\$312.56</b>

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

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

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

County Treasurer: Mike Volz

Date 12/05/2025

## Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 11/2025

ESD No. 101

	Item No.	J500FD S.D. 358 General	J560FD S.D. 358 ASB
		Fund 1	Fund 4
<b>I CASH:</b>			
<b>Beginning Cash Balance</b>		\$756,630.42	\$441,325.72
ADD: School District Deposits Received in	01	\$12,606.36	\$13,549.03
Investments Earnings	02		\$1,349.89
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	\$733,505.61	
Other Cash Increases - Identify:	19	\$0.00	\$0.00
Warrants Cancelled		\$0.00	\$0.00
<b>DEDUCT: Warrants Issued</b>		-\$362,011.53	-\$36,727.14
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	-\$802,072.49	-\$3,372.53
<b>Ending Cash Balance</b>		\$338,658.37	\$416,124.97
<b>II INVESTMENTS</b>			
<b>Beginning Investments Balance</b>		\$0.00	\$0.00
ADD: Investments Purchased	07	\$0.00	\$0.00
<b>DEDUCT: Investments Sold (Exclude Interest)</b>	03	\$0.00	\$0.00
<b>Ending Investments Balance</b>		\$0.00	\$0.00
<b>III WARRANTS</b>			
<b>Beginning Warrants Outstanding Balance</b>		\$550,853.53	\$33,451.21
ADD: Warrants Issued	12	\$362,011.53	\$36,727.14
<b>DEDUCT: Warrants Redeemed</b>	05	-\$533,634.89	-\$32,848.56
Warrants Cancelled	14	\$0.00	\$0.00
<b>Ending Warrants Outstanding Balance</b>		\$379,230.17	\$37,329.79
<b>IV REVENUE ANTICIPATION NOTES OUTSTANDING:</b>			
<b>Beginning Revenue Anticipation Notes Outstanding Balance</b>		\$0.00	
ADD: Revenue Anticipation Notes Issued	15	\$0.00	
<b>DEDUCT: Revenue Anticipation Notes Redeemed</b>	16	\$0.00	
<b>Ending Revenue Anticipation Notes Outstanding Balance</b>		\$0.00	
<b>ENDING CASH PLUS INVESTMENTS</b>			
<b>LESS REVENUE ANTICIPATION NOTES OUTSTANDING</b>		\$338,658.37	\$416,124.97

## Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 11/2025

ESD No. 101

	Item No.	J510FD S.D. 358 Building	J550FD S.D. 358 Transportation
		Fund 2	Fund 9
<b>I CASH:</b>			
<b>Beginning Cash Balance</b>		\$416,849.26	\$100,503.31
ADD: School District Deposits Received in	01	\$0.00	\$0.00
Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
Interfund Loan Proceeds from Fund 2	52	\$0.00	\$0.00
Repayment of Interfund Loan Principal From Fund 1, 3, or 9 (Exclude Interest)	49	\$0.00	
Proceed from Revenue Anticipation Notes Issued	15	\$0.00	\$0.00
Total Schedule A Cash Increases (see page 6)	04	\$2,329.99	\$312.56
Other Cash Increases - Identify:	19	\$0.00	\$0.00
Warrants Cancelled		\$0.00	\$0.00
DEDUCT: Warrants Issued		\$0.00	\$0.00
Warrants Interest Paid	06	\$0.00	\$0.00
Investments Purchased	07	\$0.00	\$0.00
Nonvoted Bonds Redeemed by County Treasurer	13	\$0.00	
Repayment of Interfund Loan Principal to Fund 2 (Exclude Interest)	08	\$0.00	\$0.00
Interfund Loan Interest Paid	09	\$0.00	\$0.00
Revenue Anticipation Notes Redeemed	16	\$0.00	\$0.00
Revenue Anticipation Note Interest Paid	17	\$0.00	\$0.00
Operating Transfer to Funds 2, 3, or 9	10	\$0.00	\$0.00
Investments Purchased	18	\$0.00	
Other Cash Decreases - Identity	11	\$0.00	\$0.00
<b>Ending Cash Balance</b>		\$419,179.25	\$100,815.87
<b>II INVESTMENTS</b>			
<b>Beginning Investments Balance</b>		\$0.00	\$0.00
ADD: Investments Purchased	07	\$0.00	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
<b>Ending Investments Balance</b>		\$0.00	\$0.00
<b>III WARRANTS</b>			
<b>Beginning Warrants Outstanding Balance</b>		\$30,634.43	\$0.00
ADD: Warrants Issued	12	\$0.00	\$0.00
DEDUCT: Warrants Redeemed	05	-\$30,634.43	\$0.00
Warrants Cancelled	14	\$0.00	\$0.00
<b>Ending Warrants Outstanding Balance</b>		\$0.00	\$0.00
<b>IV REVENUE ANTICIPATION NOTES OUTSTANDING:</b>			
<b>Beginning Revenue Anticipation Notes Outstanding Balance</b>		\$0.00	\$0.00
ADD: Revenue Anticipation Notes Issued	15	\$0.00	\$0.00
DEDUCT: Revenue Anticipation Notes Redeemed	16	\$0.00	\$0.00
<b>Ending Revenue Anticipation Notes Outstanding Balance</b>		\$0.00	\$0.00
<b>ENDING CASH PLUS INVESTMENTS</b>			
<b>LESS REVENUE ANTICIPATION NOTES OUTSTANDING</b>		\$419,179.25	\$100,815.87

## Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 11/2025

ESD No. 101

		J530FD S.D. 358 Bond & Int
		Fund 3
<b>I COUNTY TREASURER'S CASH:</b>	<b>Item No.</b>	
<b>Beginning Cash Balance</b>		<b>\$1,978,164.57</b>
ADD: School District Deposits Receipted 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	\$112,493.23
Warrants Cancelled		\$0.00
<b>DEDUCT: Warrants Issued</b>		<b>\$0.00</b>
Warrants Interest Paid	06	\$0.00
Voted Bonds Redeemed by County Treasurer	71	\$0.00
Nonvoted Bonds Redeemed by County Treasurer	58	\$0.00
Voted Coupon Interest Paid by County Treasurer	72	\$0.00
Nonvoted Coupon Interest Paid by County Treasurer	65	\$0.00
Bond Transfer Fees	98	\$0.00
Investments Purchased	07	\$0.00
Monies Remitted to Fiscal Agent by County Treasurer	73	\$0.00
Repayment of Interfund Loan to Fund 1 or 2 (Exclude Interest)	08	\$0.00
Interfund Loan Interest Paid	09	\$0.00
Revenue Anticipation Notes Redeemed	16	\$0.00
Revenue Anticipation Note Interest Paid	17	\$0.00
Residual Equity Transfer to Funds 1 to Close Out Debt Service Fund	10	\$0.00
Other Cash Decreases - Identity	11	\$0.00
<b>Ending County Treasurer's Cash Balance</b>		<b>\$2,090,657.80</b>
<b>II COUNTY TREASURER'S INVESTMENTS:</b>		
<b>Beginning County Treasurer's Investments Balance</b>		<b>\$0.00</b>
ADD: Investments Purchased	07	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03	\$0.00
<b>Ending County Treasurer's Investments Balance</b>		<b>\$0.00</b>
<b>III FISCAL AGENT CASH</b>		
<b>Beginning Fiscal Agent Cash Balance</b>		<b>\$0.00</b>
ADD: Monies Remitted to the Fiscal Agent by County Treasurer	73	\$0.00
DEDUCT: Voted Bonds Redeemed by Fiscal Agent	75	\$0.00
Nonvoted Bonds Redeemed by Fiscal Agent	57	\$0.00
Voted Coupon Interest Paid by Fiscal Agent	76	\$0.00
Nonvoted Coupon Interest Paid by Fiscal Agent	64	\$0.00
Monies Remitted to County Treasurer by Fiscal Agent	77	\$0.00
<b>Ending Fiscal Agent Cash Balance</b>		<b>\$0.00</b>
<b>IV REVENUE ANTICIPATION NOTES OUTSTANDING:</b>		
<b>Beginning Revenue Anticipation Notes Outstanding Balance</b>		<b>\$0.00</b>
ADD: Revenue Anticipation Notes Issued	15	\$0.00
DEDUCT: Revenue Anticipation Notes Redeemed	16	\$0.00
<b>Ending Revenue Anticipation Notes Outstanding Balance</b>		<b>\$0.00</b>

## Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 11/2025

ESD No. 101

		J530FD S.D. 358 Bond & Int
		Fund 3
<b>V WARRANTS OUTSTANDING:</b>		
<b>Beginning Warrants Outstanding Balance</b>		\$0.00
(+) Warrants Issued	12	\$0.00
(-) Warrants Redeemed	05	\$0.00
Warrants Cancelled	14	\$0.00
<b>Ending Warrants Outstanding Balance</b>		\$0.00
<b>VI MATURED VOTED BONDS OUTSTANDING</b>		
<b>Beginning Matured Voted Bonds Outstanding Balance</b>		\$0.00
(+) Bonds Maturing This Month	90	\$0.00
(-) Bonds Redeemed by Fiscal Agent	75	\$0.00
Bonds Redeemed By County Treasurer	71	\$0.00
<b>Ending Matured Voted Bonds Outstanding Balance</b>		\$0.00
<b>VII MATURED NONVOTED BONDS OUTSTANDING</b>		
<b>Beginning Matured Nonvoted Bonds Outstanding Balance</b>		\$0.00
(+) Bonds Maturing This Month	56	\$0.00
(-) Bonds Redeemed by Fiscal Agent	57	\$0.00
Bonds Redeemed By County Treasurer	58	\$0.00
<b>Ending Matured Nonvoted Bonds Outstanding Balance</b>		\$0.00
<b>VIII UNMATURED VOTED BONDS OUTSTANDING</b>		
<b>Beginning Unmatured Voted Bonds Outstanding Balance</b>		\$7,010,000.00
(+) Bonds Issued	78	\$0.00
Refunding Bonds Transferred from Fund 6	87	\$0.00
(-) Bonds Maturing this Month	90	\$0.00
Bonds Refunded Transferred to Funds 5 or 6	97	\$0.00
<b>Ending Unmatured Voted Bonds Outstanding Balance</b>		\$7,010,000.00
<b>IX UNMATURED NONVOTED BONDS OUTSTANDING</b>		
<b>Beginning Unmatured Nonvoted Bonds Outstanding Balance</b>		\$1,053,380.00
(+) Bonds Issued	59	\$0.00
Refunding Bonds Transferred from Fund 6	60	\$0.00
(-) Bonds Maturing this Month	56	\$0.00
Bonds Refunded Transferred to Funds 5 or 6	62	\$0.00
<b>Ending Unmatured Nonvoted Bonds Outstanding Balance</b>		\$1,053,380.00
<b>X VOTED MATURED COUPONS OUTSTANDING</b>		
<b>Beginning Voted Matured Coupons Outstanding Balance</b>		\$0.00
(+) Coupons Maturing this Month	79	\$0.00
(-) Coupon Interest Paid By Fiscal Agent	76	\$0.00
Coupon Interest Paid By the County Treasurer	72	\$0.00
<b>Ending Voted Matured Coupons Outstanding Balance</b>		\$0.00
<b>XI NONVOTED MATURED COUPONS OUTSTANDING</b>		
<b>Beginning Nonvoted Matured Coupons Outstanding Balance</b>		\$0.00
(+) Coupons Maturing this Month	63	\$0.00
(-) Coupon Interest Paid By Fiscal Agent	64	\$0.00
Coupon Interest Paid By the County Treasurer	65	\$0.00
<b>Ending Nonvoted Matured Coupons Outstanding Balance</b>		\$0.00

SD No. 358 Freeman

For: 11/2025

ESD No. 101

		K160FD S.D. 358 Trust & Agency	Permanent Trust
		Fund 7	Fund 8
I CASH:			
Beginning Cash Balance	Item No.	\$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 -- Original -- BUDGET-STATUS-REPORT  
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the FREEMAN SCHOOL DISTRICT #358 School District for the Month of November , 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	1,980,251	110,852.75	798,979.85		1,181,271.15	40.35
2000 LOCAL SUPPORT NONTAX	365,700	14,321.99	81,718.31		283,981.69	22.35
3000 STATE, GENERAL PURPOSE	8,709,346	434,919.03	1,913,643.74		6,795,702.26	21.97
4000 STATE, SPECIAL PURPOSE	3,195,158	155,322.82	691,220.39		2,503,937.61	21.63
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	352,466	30,695.38	61,663.59		290,802.41	17.49
7000 REVENUES FR OTH SCH DIST	85,000	.00	.00		85,000.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	1,000	.00	.00		1,000.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 14,688,921	 746,111.97	 3,547,225.88		 11,141,695.12	 24.15
 <u>B. EXPENDITURES</u>						
00 Regular Instruction	7,084,422	593,496.30	1,753,094.35	4,379,433.85	951,893.80	86.56
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	1,744,293	142,267.41	425,900.69	1,104,318.69	214,073.62	87.73
30 Voc. Ed Instruction	1,374,442	106,097.33	320,224.64	887,873.24	166,344.12	87.90
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	206,214	19,213.49	64,275.10	163,679.69	21,740.79-	110.54
70 Other Instructional Pgms	26,455	2,344.19	7,056.61	21,311.75	1,913.36-	107.23
80 Community Services	1,500	1,624.79	3,535.85	0.00	2,035.85-	235.72
90 Support Services	4,084,444	299,360.06	1,399,835.19	1,920,178.94	764,429.87	81.28
 <u>Total EXPENDITURES</u>	 14,521,770	 1,164,403.57	 3,973,922.43	 8,476,796.16	 2,071,051.41	 85.74
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 33,586	 .00	 .00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	133,565	418,291.60-	426,696.55-		560,261.55-	419.47-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 590,784		 795,931.03			
 <u>G. GLS 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>H. TOTAL ENDING FUND BALANCE</u>	 724,349		 369,234.48			
<u>(E+F + OR - G)</u>						

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	93,147.17
G/L 823 Restricted for Carryover of Tra	0	31,365.09
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	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	29,293	29,293.49
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	258,695	216,520.06-
G/L 891 Unassigned Min Fnd Bal Policy	436,361	416,948.79
<u>TOTAL</u>	724,349	369,234.48

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the

FREEMAN SCHOOL DISTRICT #358

School District for the Month of

November

,

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	921,251	1,034.19	2,741.02		918,509.98	0.30
2000 Local Support Nontax	12,000	1,295.80	4,036.31		7,963.69	33.64
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>	 953,251	 2,329.99	 6,777.33		 946,473.67	 0.71
 <u>B. EXPENDITURES</u>						
10 Sites	105,000	.00	4,586.06	0.00	100,413.94	4.37
20 Buildings	0	.00	.00	0.00	.00	0.00
30 Equipment	520,000	.00	30,634.43	31,174.94-	520,540.51	0.10-
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 625,000	 .00	 35,220.49	 31,174.94-	 620,954.45	 0.65
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 517,220	 .00	 .00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	188,969-	2,329.99	28,443.16-		160,525.84	84.95-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 334,301		 447,622.41			
 <u>G. GLS 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>H. TOTAL ENDING FUND BALANCE</u>	 145,332		 419,179.25			
<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	434,122.41
G/L 862 Committed from Levy Proceeds	20,000-	.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	165,332	14,943.16-
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	145,332	419,179.25

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT  
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the
FREEMAN SCHOOL DISTRICT #358
School District for the Month of
November, 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	1,817,000	108,658.69	782,218.56		1,034,781.44	43.05
2000 Local Support Nontax	14,000	3,834.54	12,078.41		1,921.59	86.27
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	550,806	.00	.00		550,806.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 2,381,806	 112,493.23	 794,296.97		 1,587,509.03	 33.35
 <u>B. EXPENDITURES</u>						
Matured Bond Expenditures	2,082,220	.00	.00	0.00	2,082,220.00	0.00
Interest On Bonds	282,037	.00	.00	0.00	282,037.00	0.00
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	50,000	.00	900.00	0.00	49,100.00	1.80
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 2,414,257	 .00	 900.00	 0.00	 2,413,357.00	 0.04
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXPENDITURES</u> <u>(A-B-C-D)</u>	32,451-	112,493.23	793,396.97		825,847.97	< 1000-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 1,280,242		 1,297,260.83			
 <u>G. GLS 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>H. TOTAL ENDING FUND BALANCE</u>	 1,247,791		 2,090,657.80			
<u>(E+F + OR - G)</u>						
 <u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	1,247,791		2,090,657.80			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 ASSIGNED TO FUND PURPOSES	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
 <u>TOTAL</u>	 1,247,791		 2,090,657.80			

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT  
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

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

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	81,900	1,914.48	43,066.29		38,833.71	52.58
2000 Athletics	275,025	9,896.44	60,196.57		214,828.43	21.89
3000 Classes	7,200	.00	3,255.00		3,945.00	45.21
4000 Clubs	79,515	3,088.00	25,418.63		54,096.37	31.97
6000 Private Moneys	1,300	.00	821.16		478.84	63.17
<u>Total REVENUES</u>	444,940	14,898.92	132,757.65		312,182.35	29.84
B. EXPENDITURES						
1000 General Student Body	82,650	8,280.26	21,044.63	3,853.77	57,751.60	30.13
2000 Athletics	337,135	27,189.18	88,060.59	2,689.62	246,384.79	26.92
3000 Classes	7,800	250.00	250.00	0.00	7,550.00	3.21
4000 Clubs	91,000	3,483.88	7,305.65	34,065.59	49,628.76	45.46
6000 Private Moneys	800	810.09	896.35	0.00	96.35-	112.04
<u>Total EXPENDITURES</u>	519,385	40,013.41	117,557.22	40,608.98	361,218.80	30.45
C. <u>EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES</u> <u>(A-B)</u>	74,445-	25,114.49-	15,200.43		89,645.43	120.42-
D. <u>TOTAL BEGINNING FUND BALANCE</u>	330,329		407,074.54			
E. <u>GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
F. <u>TOTAL ENDING FUND BALANCE</u>	255,884		422,274.97			
<u>C+D + OR - E)</u>						
G. <u>ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	255,884		422,274.97			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 ASSIGNED TO FUND PURPOSES	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	255,884		422,274.97			

70--Private Purpose Trust Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

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

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT  
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the
FREEMAN SCHOOL DISTRICT #358
School District for the Month of
November, 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	5,000	312.56	9,225.54		4,225.54-	184.51
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	225,882	.00	.00		225,882.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. <u>TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	230,882	312.56	9,225.54		221,656.46	4.00
B. <u>9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
C. <u>Total REV./OTHER FIN. SOURCES</u>	230,882	312.56	9,225.54		221,656.46	4.00
D. <u>EXPENDITURES</u>						
Type 30 Equipment	264,491	.00	162,337.52	0.00	102,153.48	61.38
Type 40 Energy	0	.00	.00	0.00	.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	264,491	.00	162,337.52	0.00	102,153.48	61.38
E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
F. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES</u> <u>OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	33,609-	312.56	153,111.98-		119,502.98-	355.57
H. <u>TOTAL BEGINNING FUND BALANCE</u>	259,491		253,927.85			
I. <u>GLS 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	225,882		100,815.87			



K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	225,882	100,815.87
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>	225,882	100,815.87

E0--Employee Benefit Trust Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

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

T0--General Long-Term Debt Group-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

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

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

# Coversheet

## January 2026 Consent Agenda Items

<b>Section:</b>	II. Consent Agenda
<b>Item:</b>	B. January 2026 Consent Agenda Items
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	12-10-2025 Board Meeting Minutes.pdf 1-7-2026 Special Board Meeting Minutes - Superintendent Search.pdf 1-21-2026 Special Board Meeting Minutes - Superintendent Search.pdf January Consent Agenda.pdf Jan Q4 2025 Comp Tax Payment Board Report.pdf Jan mid month AP Board Report.pdf Jan Gen Fund AP Board Report.pdf Jan Gen Fund ACH AP Board Report.pdf Jan ASB AP Board Report.pdf Jan Payroll Board Report.pdf 2025.12 Co Tr Statement.pdf December Budget Status.pdf

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## Freeman School District

### Minutes

#### FREEMAN SCHOOL DISTRICT BOARD MEETING

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

Wednesday December 10, 2025 at 6:00 PM

##### **Location**

PRTC - 14815 S Jackson Rd, Rockford, WA 99030

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##### **Vision Statement**

Continuing Our Tradition of Excellence in Education

##### **Mission Statement**

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

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##### **Directors Present**

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

##### **Directors Absent**

*None*

##### **Guests Present**

A. Steinolfson, Aimee Hoyt, Chad Ripke, David Funk, Everett Combs, Gena Hawk, J. De Peralta, Jeff Smith, Jim Straw, Kent Bevers, Kirk Lally, L. Phelan, Mike Allen, R. Russell, Stacey Rawson, T. Reed

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## 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 Wednesday Dec 10, 2025 at 6:00 PM.

### C. Pledge of Allegiance

Gena Hawk led us in the flag salute.

### D. Establish Quorum

There is a quorum present.

### E. Approve Minutes

A. Keebler made a motion to approve the minutes from FREEMAN SCHOOL DISTRICT BOARD MEETING on 11-19-25.

B. Morphy seconded the motion.

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

## II. Consent Agenda

### A. December 2025 Consent Agenda Items

Annie Keebler moved the Board approve the November 19, 2025 consent agenda, as presented. Danielle Santman seconded the motion and it passed unanimously.

## III. Board Recognition

### A. Above and Beyond Award

Dave Teague was recognized as our most recent Above and Beyond Award winner.

Dave is a Freeman alum, parent, former staff member, and most recently our Board Chair. Dave has spent countless hours leading our Board and is a vital part of our community. We thank him for his efforts that certainly go above and beyond for Freeman.

## IV. Board Reorganization

### A. Review Board Policy No. 1210

The Board reviewed Board Policy No. 1210 - Annual Organizational Meeting

**B. Call for Nominations for Chairperson**

Dave Teague called for nominations for Chairperson. Danielle Santman nominated Annie Keebler as Chairperson.

**C. Board Chairperson Election (Roll Call Vote)**

Bill Morphy seconded the nomination and it passed unanimously.

**D. Assumption of Office by New Chairperson**

**E. Call for Nominations for Vice Chairperson**

Dave Teague called for nominations for Vice-Chair. Annie Keebler nominated Danielle Santman as Vice-Chair.

**F. Board Vice Chairperson Election (Roll Call Vote)**

Bill Morphy seconded the nomination and it passed unanimously.

**G. Call for Nominations for WIAA Representative**

Dave Teague called for nominations for WIAA Representative. Annie Morphy nominated Bill Morphy as WIAA Representative.

**H. WIAA Representative Election (Roll Call Vote)**

Nate Talbott seconded the nomination and it passed unanimously.

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

Dave Teague called for nomination for Legislative Representative. Bill Morphy nominated Dave Teague as Legislative Representative.

**J. WSSDA Legislative Representative Election (Roll Call Vote)**

Annie Keebler seconded the nomination and it passed unanimously.

**V. Pace Character Trait**

**A. CARING**

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

**VI. Correspondence**

**A. Board Election - District #2 and District #4**

We received certification from the County Auditor, Vicky Dalton that in the General Election in Spokane County on 11/4/25, both Dave Teague (District #4) and Nate Talbott



(District #2) received the highest number of votes for the Freeman Board Chair positions. Thank you for being willing to rerun and we are grateful for your continuation on the Freeman Board.

## VII. Building Reports

### A. Lisa Phelan, Elementary School Principal - Assistant Superintendent

#### Overview

For the 2025-26 school year, Freeman Elementary School will continue to strengthen our Multi-Tiered System of Supports (MTSS) across academic, behavioral, and social-emotional domains. Our focus will be on refining practices within all three tiers to ensure that each student receives the support they need to thrive. Equally important, we are committed to fostering a strong sense of belonging for all students, staff, and community members.

#### Areas of Focus

- Our PTSG is hosting Craft Night on December 12th from 4:30-6:30pm in the FES gym. This is a wonderful opportunity for our Elementary students to come with their families and make several free crafts for the holidays.
- We have our Winter Concert for K-2 students on December 15th @ 5:30pm in the FHS Blue Gym - this is in advance of the 6-12 Band/Choir concert that will follow at 7pm. We have a dedicated music program again with Amy Beazer leading the way, and it's sure to be a great night.
- Professional Learning Building PD for the late start focused on curriculum review for Math, Reading, and Social Emotional, and discussion regarding the CEE data. Math curriculum ends in the next year and a half so planning for that transition for TK-5.
- There were many dress up activities for the final week of school before Winter Break, as well as staff activities with the Masked Singer, etc.

#### Enrollment

TK = 38 and P3 = 5    K = 67    1st = 50    2nd = 66  
3rd = 57    4th = 72    5th = 57 = **412**

### B. Jim Straw, Middle School Principal

#### Overview

For the 2025-26 school year, Freeman Middle School will continue to strengthen our Multi-Tiered System of Supports (MTSS) across academic, behavioral, and social-emotional domains. Our focus will be on refining practices within all three tiers to ensure that each student receives the support they need to thrive. Equally important, we are

committed to fostering a strong sense of belonging for all students, staff, and community members.

### Areas of Focus

>We had a successful Food Drive for the “Fill the Gap” Program run by the Valleyford Church. We received 590 items and 5 turkeys, and the program director was very grateful. The 6th graders won the challenge at the MS and will have a root beer float party on Wednesday.

>The Robotics Regional results are in and Robo Rex got 3rd place and will be going to state. The Lost and Found team finished 11th and improved a ton.

>We have Math Is Cool preparations happening for their regional competition on Friday, January 30th at Mead HS. This is our first team at the MS in a long time with enough for two teams at the competition.

>PTSG Activities - "Notes of Thanks" - the PTSG came in for 5 consecutive days and met with kids to write thank you cards, and Craft Night is this Friday from 4:30-6:30pm followed by the MS Winter Dance from 6-8pm. We have the second annual 6th Grade Ski Trip coming up on 2/11 at Mt. Spokane. They came in and did sizing for equipment for the kids and registration has begun.

>After the K-2 concert, the 6-12 Band/Choir concert will take place on Monday, December 15th at 7pm following the K-2 concert.

### Enrollment

6th- 57	7th- 72	8th- 64	Total- 193
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## C. Jeff Smith, High School Principal

### Overview

For the 2025-26 school year, Freeman High School will continue to strengthen our Multi-Tiered System of Supports (MTSS) across academic, behavioral, and social-emotional domains. Our focus will be on refining practices within all three tiers to ensure that each student receives the support they need to thrive. Equally important, we are committed to fostering a strong sense of belonging for all students, staff, and community members.

### Areas of Focus

- Congratulations Mr. Jydstrup, our own Q-6/STCU/EWU Teacher of the Month (December)!!
- Reminder that the Winter Band and Choir Concert is this Monday, Dec. 15 (HS/MS starts at 7 pm).
- Semester 1 Finals schedule is set, and ASB is helping to support in all areas.
- CTE Reapproval process for Skilled and Technical Science courses is underway.
- Fall 2025 student and staff CEE data is complete and will be a FHS staff focus 2nd semester.

### Enrollment

9th = 69, 10th = 56, 11th = 74, 12th = 78 . Total: 277

Error was made in previous months reporting at 283. Running start was inadvertently included. 277 is accurate.

#### **D. Chad Ripke, HS Assistant Principal - Athletic Director**

##### **Overview**

##### **Fall Sports Overview**

- Cross Country – Boys team was STATE CHAMPS! Girls team was 7th in state.
- Volleyball – Academic STATE CHAMPS! Team finished 2nd in state.
- Soccer – Team finished 2nd in state. Rylee Russell, Avery and Nora Gass 1st team all-state, Nicole DuPont, Delaney Abustallo 2nd team all-state, Gabby Daniel, Annabelle Gould Honorable Mention all-state.
- Football – Team finished tied for 5th in state.

Outstanding fall for our kids, teams, coaches, and community!

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

- Winter sports games started Tuesday, 12/2. Preseason games happening now, league games start next week.
- Athletics Dinner/Auction will be on March 14 at the CDA Casino. All proceeds from the Freeman Athletic Foundation goes to the Athletics programs. The last three years this event has raised \$200,000 and is necessary with the rise in expenses for athletics - travel, officials, equipment, etc.
- 12/19-12/20 is the Greg Larson Memorial Basketball Tournament. Games start at 4pm on Friday.
- Freeman Alumni BB tournament will take place 12/20-12/21.
- 12/30 is the Freeman Winter Classic Wrestling Tournament.

##### **Enrollment**

- Boys Basketball - 25 - 3 teams
- Girls Basketball - 18 - 2 teams
- Boys Wrestling - 21
- Girls Wrestling - 1 - she took 2nd place in her first tournament of the year
- Cheer – 14 - usually has 12, but added 2 more that were interested

#### **E. Mike Allen, K-8 Principal Assistant - 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**

## Early Winter records

- Volleyball - 8th grade varsity 3-5, JV 2-6; 7th grade 1-2; Combo team 8-0.  
Program wide, having the 6th grade participation this year will really play dividends in building the program.
- Wrestling – All League at Westwood - fantastic success
  - Eli Gilbert – 2nd
  - Orryn Crow – 2nd
  - Avery Schmidt – 2nd
  - Colt Dickinson – 5th
  - Thomas Goodman – 4th
  - Darren Grow – 1st
  - Tanner Seely – 3rd
  - Marquon Pugh – 3rd
  - Adam Jacot – 6th
  - Reagan Coyner – 2nd
  - Harrison Brown – 2nd
  - Evan Schwartz – 1st
  - Barrett Magers – 6th
  - Mason Higgins – 5th

## Enrollment

- FMS Boys Basketball - 42 - starts January 6th (girls start mid-February)

## VIII. 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 our students.***

#### Areas of Focus

1. The Senate passed a bill that will bring back whole milk and 2% milk into school food service if the bill passes in the House.
  1. If it passes the House and becomes law, we could see these changes take effect for SY 2026-27.
2. Met with K8 ASB students again last week.
  1. One request earlier this year was to serve brownies.
  2. I found a school food service brownie recipe that uses black beans rather than flour.
  3. I made a batch and served it to the ASB students.
  4. Reactions were: Very surprising but overwhelmingly positive.

5. K8 ASB selected BBQ Chicken Pizza (new recipe) for January. Third week of January is National Pizza week.

3. Dietetic Intern Reminder

1. Christopher Lopez-Rosas
2. Begins 4-week rotation Jan 26
3. Met with Christopher last Friday for a pre-rotation interview - very excited for him to be here and already has ideas for his time with us

**B. Everett Combs - Transportation Director**

**Overview**

- "The students of Freeman are the heart of our community and the reason we serve. The Freeman School District Transportation Department is dedicated to providing safe, reliable, and respectful transportation for all TK–12 students. We are committed to connecting home, school, and community, ensuring every student arrives ready to learn and thrive."

**Areas of Focus**

- We received the new bus we ordered in October. This is already on the TK route.
- I have started training a new sub driver. Hopefully will have her able to start subbing after Christmas.
- We are currently at:
  - 11 Regular Ed Routes
  - 1 SPED Route
  - 1TK Route
  - 2 McKinney-Vento Routes

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

**Areas of Focus:**

1. Snow equipment is ready for use. Couple of minor repairs that needed to be fixed.
2. Supplies are all in for winter weather.
3. Not much change since last meeting.

**Safety:**

Nothing to report at this time.

**D. Stacey Rawson, Interim Director of Student Services**

**Overview**

For the 2025-26 school year, Freeman Student Services Department will strengthen our Multi-Tiered System of Supports (MTSS) across academic, behavioral, and social-emotional domains. Our focus will be on refining practices within all three tiers to ensure

that each student receives the support they need to thrive. Equally important, we are committed to fostering a strong sense of belonging for all students, staff, and community members.

## Areas of Focus and Enrollment

### Area of Focus

#### Special Education

- Personnel report due Dec. 15 is completed!
- SPED Count Annual Report due Dec. 17 is completed!
- Alex Fern from KusakRock law firm did an excellent training for SPED certificated team on the "Top 8 Legal Pitfalls in Special Education." We are discussing our next steps as a team this week. Very minor tweaks is all we need.
- MTSS (Multi-Tiered System of Support) process is being updated to be more consistent building to building and support the SPED team's needs for legal compliance.
- 115 Students

#### Multilingual Learners (MLL)

- No updates at this time.
- 3 students

#### McKinney Vento/ Foster Youth

- Connecting families to area community resources including food for the holidays through Fill the Gap and upcoming Tree of Sharing program. Thanks to Valleyford Community Church and the MS fundraiser - supporting 20 families this year - still in needs for gift cards
- 19 students/ 1 students

#### Title 1/ Learning Assistance Program (LAP)

- Working together with para educators to complete their annual training requirements
- Covering para absences is a challenge- we need para subs! On website and in newsletters.
- Looking into new math intervention curricula that we will bring to IMC later this year.
- 72 students (K-8)

#### Highly Capable

- Highly Capable Screening tool was purchased. The screening will roll out in 2nd and 3rd grade in January. Parents will receive communication early January.

## E. Todd Reed, Technology Director

### Overview

Provide the highest quality technology-based services, in the most cost-effective manner, to help facilitate the FSD mission

### Areas of Focus

- We met with select FHS and FMS students to discuss safety and security topics and gather valuable insights directly from their perspectives. Very good raw discussion - some things we can tweak now and implement, and other items will be part of our safety and technology plan in the next two years.
- We successfully set up the technology for the robotics competition in the middle school gym & K-8 MPR by ensuring seamless integration of power, networking, and audio-visual systems to support all event activities.
- We are continually refining the new website, addressing design and functionality to ensure it is fully optimized ready for its December 12th launch.

## IX. Superintendent's Report

### A. Curriculum, Instruction and Assessment

### B. School Safety, Culture and Environment

- Update regarding the 2026 Safety, Security & Technology Plan. Presentation today in the Board Work Session that covered the details of the plan. One of the first points of execution will be new chromebooks for fall 2026, and more to come in the next two years with a game plan in place.

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

FSD Solar Project Update - David Funk

- Finalized all designs - working on 24 different school buildings now with 16 more in development
- 25 million in total energy savings in eastern WA so far
- Most of their projects in Avista territory, but we have in Inland Power territory
- 4 projects have been turned on so far
- 16 projects for January and February
- We will have one more finalized design that the school board gets to approve
- Freeman's site design has underground utilities which presents a minor issue with the railroad testing wells, so that's being accounted for in preparation
- May lose 4 panels based on location, but that won't impact output
- Permits will happen next with Spokane County, then an additional L&I review

- January 26th or February 2nd are our anticipated start dates, weather permitting
- Will coordinate site work dates in advance
- Build it in two weeks and then Inland Power comes out to approve
- We have confirmation from Inland with the 25kw increment strategy to start
- Dr. Russell shared his gratitude for their partnership and communication
- David announced they are doing on PPA amendment - they are going to a flat billing process instead of custom billing. In January they will true up with any discrepancies.
- Washington Sustainable Energy Trust is primarily funding our project
- Alan will email the most recent drawings to the Board

#### **D. Fiscal and Legal Accountability**

- Review Board Policy No. 1630 - Evaluation of the Superintendent
- The School Board/Superintendent Expectations & Goals were reviewed at the work session - Annie Keebler will lead that process. Dr. Russell asked that we keep an eye on the progress toward the goals, and discuss how you want him to finish strong as he announced his retirement, effective 6/30/26. This is part of the Superintendents evaluation process.
- Cash Flow and Enrollment were reviewed in the advance work session.
- The Superintendent's mid-year evaluation will be presented by the Board at the next board meeting on 1/26/26. Each Board member completes an evaluation form and sends to the Board Chair who compiles the information and then shares with the Superintendent.

### **X. Unfinished Business**

#### **A. Approval of Board Policy & Procedure No. 3226 - 2nd Reading**

Dave Teague moved the Board approve Board Policy & Procedure No. 3226 - 2nd Reading - Interviews and Interrogations of Students on School Premises, as presented. Danielle Santman seconded the motion and it passed unanimously.

#### **B. Approval of Board Policy No. 5010 - 2nd Reading**

Dave Teague moved the Board approve Board Policy No. 5010 - 2nd Reading - Nondiscrimination and Affirmative Action, as presented. Nate Talbott seconded the motion and it passed unanimously.

#### **C. Approval of Board Policy No. 6022 - 2nd Reading**

Dave Teague moved the Board approve Board Policy No. 6022 - 2nd Reading - Minimum Fund Balance, as presented. Bill Morphy seconded the motion and it passed unanimously.

#### **D. Approval of Board Policy No. 1111 - 2nd Reading**



Dave Teague moved the Board approve Board Policy No. 1111 - 2nd Reading - Oath of Office, as presented. Danielle Santman seconded the motion and it passed unanimously.

## **XI. New Business**

### **A. Oath of Office - All Board Members**

The new Oath of Office was administered to the 5 elected board members; Annie Keebler, Bill Morphy, Danielle Santman, Dave Teague, and Nate Talbott.

*I do hereby solemnly swear that I will support the Constitution of the United States and the State of Washington and the laws of the state of Washington, and faithfully discharge the duties of the office to the best of my ability.*

### **B. Approval of Board Policy No. 1815 - 1st Reading**

Dave Teague moved the Board approve Board Policy No. 1815 - 1st Reading - Ethical Conduct For Board Members, as presented. Nate Talbott seconded the motion and it passed unanimously.

### **C. Approval of Board Policy & Procedure No. 5260 - 1st Reading**

Dave Teague moved the Board approve Board Policy & Procedure No. 5260 - 1st Reading - Personnel Records, as presented. Nate Talbott seconded the motion and it passed unanimously.

### **D. Approval of Surplus FMS Office Furniture**

Dave Teague moved the Board approve the Surplus of FMS Office Furniture, as presented. Bill Morphy seconded the motion and it passed unanimously.

## **XII. Other Information**

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

- The next board meeting will be on Monday, January 26, 2026 at 4:00 PM. It was originally scheduled for 11:00 AM, but due to schedule conflicts with a few board members, the time has been changed to 4:00 PM. We originally scheduled an Advance Work Session for January 26, but feel that it's not needed.
- The following meetings will be on Thursday, February 26, 2026 at 6:00 PM and Monday, March 23, 2026 at 6:00 PM.

## **XIII. Personnel**

### **A. Personnel Action**

Classified: **Jamie Goodlake** – Substitute Child Nutritionist III (Server)  
**Jessica Clemons** – Substitute Paraeducator

**Jennifer Eden** – Bus Driver

Extracurricular: **Scott Moore** – Resignation – MS 8th Grade Boys Head Basketball  
Coach

**Scott Moore** – Resignation – MS 8th Grade Girls Head Basketball  
Coach

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

#### **XIV. Closing Items**

##### **A. Adjourn Meeting**

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 6:57 PM.

Respectfully Submitted,  
J. De Peralta

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

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## Freeman School District

### Minutes

#### Superintendent Search

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#### Date and Time

Wednesday January 7, 2026 at 6:00 PM

#### Location

PRTC Conference Room

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#### Vision Statement

Continuing Our Tradition of Excellence in Education

#### Mission Statement

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

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#### Directors Present

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

#### Directors Absent

*None*

#### Guests Present

Aimee Hoyt, Ann Kik-Powers, Barb Gady, Charlie Hollen, Heidi Youseph, J. De Peralta (remote), Jake Bartlett, Jeff Galloway, Jenessa Stamper, Jessica Galloway, Jessica Whitney, Kirsten

Schweiger, Kristie Newcomb, Ludy Dickson, R. Russell, RaeAnne Clark (remote), Robert Stamper, Shawna Britain, Stacey Rawson, T. Reed

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## **I. Opening Items**

### **A. Record Attendance**

### **B. Call the Meeting to Order**

A. Keebler called a meeting of the board of directors of Freeman School District to order on Wednesday Jan 7, 2026 at 6:00 PM.

## **II. Other Business**

### **A. Discuss & Review Superintendent Search Survey Results/Process**

School Board Chair Annie Keebler welcomed everyone to tonight's Special School Board Meeting dedicated to the Freeman SD Superintendent Search and thanked them for attending the meeting.

Introductions - Each school board member, Sup't. Randy Russell, and each guest introduced themselves.

Board Chair Keebler shared:

- The purpose of a Special School Board Meeting
- The process/options the board has for running a search, the timeline, and the outcomes
- The process of surveys, small group meetings, and tonight's meeting, which will include comments/questions from audience members

A discussion continued with comments/questions from the following attendees:

\*Shawna Britain, Stacey Rawson, Jeff Galloway, Charlie Hollen

Board members had an opportunity to share their individual thoughts connected to the process, survey feedback, small group meetings, input from staff, parents, and community members.

After the entire discussion concluded, the board decided to conduct an in-district job posting/process first. The Superintendent position will open on January 9, 2026 and will be open in-district for 5 days, closing on Thursday, January 15. The announcement will require a letter of interest, resume, 5 letters of recommendation, and completion of a writing prompt that addresses challenges and opportunities (5 questions) for the Freeman School District.

The board also decided the interview process would include students, staff, parents, and community members - tentatively scheduled for Wednesday, January 21, 2026. There will be at least four separate interview teams (FMS and FHS students, Staff, Parents/Community, and School Board). The board also decided that there wouldn't be a residency requirement and that the salary should be comparable to regional school districts.

If there is not a successful internal candidate, then the board discussed posting the position for four (4) weeks out of district.

Board Chair Annie Keebler will create an email to update students, staff, and parents/community on the search process progress and that email would be distributed on Thursday, January 8, 2026.

Please click on the link below to listen to the Special Board Meeting - Superintendent Search from 1-7-2026.

<https://app2.boardontrack.com/public/YdUrWe/viewer/454620?eventId=89936>

### III. Closing Items

#### A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:30 PM.

Respectfully Submitted,

J. De Peralta

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

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

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

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

DRAFT



## Freeman School District

### Minutes

#### FREEMAN SCHOOL DISTRICT SPECIAL BOARD MEETING - Superintendent Search

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

Wednesday January 21, 2026 at 6:30 PM

##### **Location**

PRTC Conference Room - 14815 S Jackson Rd

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##### **Vision Statement**

Continuing Our Tradition of Excellence in Education

##### **Mission Statement**

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

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##### **Directors Present**

A. Keebler, B. Morphy (remote), D. Santman, D. Teague, N. Talbott

##### **Directors Absent**

*None*

##### **Guests Present**

J. De Peralta, L. Phelan

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## I. Opening Items

### A. Record Attendance

### B. Call the Meeting to Order

A. Keebler called a meeting of the board of directors of Freeman School District to order on Wednesday Jan 21, 2026 at 6:30 PM.

### C. Pledge of Allegiance

Annie Keebler led us in the flag salute.

### D. Establish Quorum

There was a quorum present. Bill Morphy attended remote on zoom.

## II. Executive Session - Superintendent Search

### A. Superintendent Candidate Interview

The Board moved into Executive Session at 6:31pm for the purpose of evaluation of the qualifications of a candidate for employment or review of the performance of an employee. Such session is estimated to be approximately two hours in length, and action is not expected upon return. The Board returned to open session at 8:35pm.

## III. Closing Items

### A. Adjourn Meeting

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 8:36 PM.

Respectfully Submitted,  
J. De Peralta

**CONSENT AGENDA:**

December 10th, 2025 Board Minutes

Quarter 4 2025 Sales & Use Tax (Comp Tax) (Gen)	\$467.38
Jan. Credit Card (BMO) Payment General Fund	\$5,342.50
Jan. Credit Card (BMO) Payment ASB Fund	\$3,293.81
January General Fund Payments	\$113,360.53
January General Fund ACH Payments	\$8,845.52
January ASB Fund Payments	\$8,450.96
January Payroll	\$1,011,661.71
February Mid-month Payments, not to exceed	\$35,000.00
December County Treasurer Report	
December Budget Status Report	





0	Manual	Checks For a Total of	0.00
1	Wire Transfer	Checks For a Total of	467.38
0	ACH	Checks For a Total of	0.00
0	Computer	Checks For a Total of	0.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks	467.38
Less	0	Voided	0.00
		Net Amount	467.38

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	467.38	0.00	0.00	467.38

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

As of January 26, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$8,636.31. The payments are further identified in this document.

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

Wire Transfer Payments 202500038 through 202500041, totaling \$8,636.31

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

Board Member Board Member

Board Member	Board Member
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
202500038	BMO MASTERCARD	01/09/2026	GEN FUND BMO JAN0000	GEN FUND Credit Card Payment AP Invoice.	0	4,752.32	4,752.32
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			52.95	
10 E 530 9700 12 8580 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			201.37	
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			5.60	
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			142.64	
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			54.98	
10 E 530 9900 52 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			107.82	
10 E 530 2100 27 7580 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			85.00	
10 E 530 0158 32 5652 0000 0000 0000 0			General Fund/EXPENDITURES/TECHNOLOGY			605.36	
10 E 530 2100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			16.10	
10 E 530 9700 13 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			23.29	
10 E 530 0158 32 5652 0000 0000 0000 0			General Fund/EXPENDITURES/TECHNOLOGY			179.34	
10 E 530 0158 32 5652 0000 0000 0000 0			General Fund/EXPENDITURES/TECHNOLOGY			52.97	
10 E 530 2100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			62.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		15.12	
10 E 530 9700 75 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		77.56	
10 E 530 9700 62 7810 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1.50	
10 E 530 9700 62 7810 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		50.00	
10 E 530 0100 27 5610 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		5.39	
10 E 530 9900 53 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		178.53	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		22.18	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		63.50	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		6.38	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		78.97	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		54.49	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		114.15	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		114.15	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		91.65	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		338.18	
10 E 530 9700 11 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		68.34	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		221.84	
10 E 530 9700 11 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		38.00	
10 E 530 9700 11 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		443.68	
10 E 530 9700 11 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		443.68	
10 E 530 9700 11 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		8.82	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		443.68	
10 E 530 9700 11 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		146.00	
10 E 530 9700 11 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		136.55	
202500039	BMO MASTERCARD	01/09/2026	ASB FUND BMO JAN0000	ASB FUND Credit Card Payment AP Invoice.	0	3,293.81	3,293.81
40 E 530 4030 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/CHEER		54.00	
40 E 530 1000 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/General Stude		132.00	
40 E 530 2040 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL		380.24	
40 E 530 2040 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL		380.24	
40 E 530 2040 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL		380.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2040 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL					380.24	
40 E 530 2040 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL					380.24	
40 E 530 2040 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL					368.99	
40 E 530 2040 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL					380.24	
40 E 530 2040 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL					457.38	
202500040	INTOUCH RECEIPTING	01/09/2026	DEC CC Fee 1	CREDIT CARD PROCESSING FEE FOR DECEMBER - POS	0	163.09	163.09
10 E 530 9700 13 7352 0000 0005 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					163.09	
202500041	INTOUCH RECEIPTING	01/09/2026	DEC CC Fee 2	CREDIT CARD PROCESSING FEE FOR DECEMBER - WEB	0	427.09	427.09
10 E 530 9700 13 7352 0000 0005 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					427.09	
4	Wire Transfer Check(s) For a Total of						8,636.31

	0	Manual	Checks For a Total of	0.00
	4	Wire Transfer	Checks For a Total of	8,636.31
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	4	Manual, Wire Tran, ACH & Computer Checks		8,636.31
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,636.31

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	5,342.50	5,342.50
40	Associated Student Body Fund	0.00	0.00	3,293.81	3,293.81



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 7310 1010 1010 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			515.62	
10 E 530 0100 27 7310 2050 2050 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			230.28	
10 E 530 0100 27 7310 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			481.04	
122983	CHEM-RITE INC	01/30/2026	1734	Maintenance supplies	0	918.85	918.85
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			918.85	
122984	CONTROL SOLUTIONS NORTHWEST IN	01/30/2026	32333	Uplanned maintenance from - 11/01/2025-10/31/2026	0	3,603.33	5,405.00
10 E 530 9700 64 7431 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			3,603.33	
			32414	Preventative Maintenance-January	0	1,801.67	
10 E 530 9700 64 7431 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,801.67	
122985	EASTERN WASHINGTON UNIVERSITY	01/30/2026	00206015	Running Start Program-Fall 2025	0	17,929.32	17,929.32
10 E 530 0100 27 7565 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			17,929.32	
122986	EDNETICS INC	01/30/2026	INV-140013	Monthly charges	0	4,130.20	4,130.20
10 E 530 9700 72 7530 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			4,130.20	
122987	ERICH BOLZ	01/30/2026	11/20	Log November 1 - December 18, 2025	0	150.00	150.00
10 E 530 2100 21 7340 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			150.00	
122988	FATBEAM LLC	01/30/2026	65111	Monthly Charge	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	
122989	FREEMAN REVOLVING FUND	01/30/2026	1023	Lunch balance- S. McColgin-student withdrawn	0	21.00	176.00
10 R 960 9800 22 0000 0000 0000 0000 0			General Fund/REVENUES/Food Services			21.00	
			123456	Dustin Reed	0	55.00	
10 E 530 9700 13 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			55.00	
			Imprest Check	Mead School District Transportation Dept	0	100.00	
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			100.00	
122990	FRONTLINE COMMUNICATIONS SYSTE	01/30/2026	34500	Radios	0	324.58	324.58
10 E 530 2100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			324.58	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122991	GOLD STAR FOODS- NORTHWEST DIS	01/30/2026	3436558	Goldstar Foods	8000252607	1,335.36	1,335.36
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			1,335.36	
122992	H & H INC	01/30/2026	AR401159	DO & Transportation	0	94.13	996.94
10 E 530 9700 13 7310 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			52.06	
10 E 530 9900 52 7310 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			42.07	
			AR401160	Elementary	0	326.14	
10 E 530 2100 27 7310 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			101.10	
10 E 530 0100 27 7310 1010 1010 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			192.43	
10 E 530 0900 27 7310 0000 0000 0000 1			General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN			32.61	
			AR401161	High School	0	407.34	
10 E 530 3100 27 7310 0000 0000 0000 0			General Fund/EXPENDITURES/VOCATIONAL, BASIC, STATE			179.23	
10 E 530 0100 27 7310 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			228.11	
			AR401162	Middle School	0	169.33	
10 E 530 0100 27 7310 2050 2050 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			169.33	
122993	HEALTHINVEST HRA PLAN	01/30/2026	YD20503	Employer Annual Fee - 1/26-12/26	0	600.00	600.00
10 E 530 9700 14 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			600.00	
122994	HOME DEPOT CREDIT SERVICES	01/30/2026	6035322539291371	December Statement	0	534.35	1,018.63
10 E 530 9900 52 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			534.35	
			6035322539291371-	AGC Grant	0	484.28	
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			484.28	
122995	INLAND POWER & LIGHT	01/30/2026	423	Electricity 20999007	0	19,002.53	19,002.53
10 E 530 9700 65 7622 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			19,002.53	
122996	JOSTENS	01/30/2026	D16731579	Mini mascot package- Nicole Cynthia Lynn Exner	0	255.12	510.24
10 E 530 5122 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/Title I - Homeless Set Aside			255.12	
			D16742900	Mini Mascot Package-Sienna Maria Tatsey	0	255.12	
10 E 530 5122 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/Title I - Homeless Set Aside			255.12	
122997	KCDA	01/30/2026	300883573	Flags	0	1,178.72	1,178.72
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,178.72	
122998	LIBERTY MUTUAL INSURANCE CO	01/30/2026	999157794	Surety Bond - R.	0	100.00	100.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				Russell			
10 E 530 9700 12 5610 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			100.00	
122999	MINUTEMAN PRESS #234	01/30/2026	9063	ASB Payment Order	4020252621	100.92	148.11
				Slips - Duplicate			
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			100.92	
			9176	Shop pre-WSP	0	47.19	
				inspection			
10 E 530 9900 51 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			47.19	
123000	NEWESD 101	01/30/2026	1262602176	Mold Air samples	0	389.82	865.71
				by Jerry Page			
10 E 530 0900 27 7340 0000 0000 0000 1			General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN			389.82	
			1262602202	MSDS Online - 1	0	475.89	
				year sub			
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			475.89	
123001	ORKIN, LLC	01/30/2026	294259901	Service treatment	0	540.50	540.50
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			540.50	
123002	POLLUTION LIABILITY INSURANCE	01/30/2026	PMT-07899	AP-04683 FA	0	1,500.00	1,500.00
				Enrollment Fee			
				Tank Diesel/Bio			
				USTID #5314			
10 E 530 9900 56 7520 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			1,500.00	
123003	QUADIENT LEASING USA INC	01/30/2026	Q2172778	Lease-08-Feb-26	0	213.23	213.23
				To 07-May-26			
10 E 530 9700 13 7442 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			213.23	
123004	RWC INTERNATIONAL LTD	01/30/2026	RA106016609:01-A	Tax	0	100.81	7,536.60
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			100.81	
			RA106016610:01-A	Tax	0	81.63	
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			81.63	
			RA106017110:01	Repair	0	1,810.18	
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			1,810.18	
			RA106017116:01	Repair	0	2,163.85	
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			2,163.85	
			RA106017343:01	Bus garage	0	2,464.44	
				supplies/repair			
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			700.00	
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			1,764.44	
			XA106110181:01	Bus supplies	0	520.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 5610 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					520.70	
	XA106110590:01			Bus garage supplies	0	147.28	
10 E 530 9900 53 5610 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					147.28	
	XA106110945:01			Bus supplies	0	247.71	
10 E 530 9900 53 5610 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					247.71	
123005 SCHETKY NORTHWEST SALES INC	01/30/2026 107950			Repair bus	0	4,350.83	4,350.83
10 E 530 9900 53 9732 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					4,350.83	
123006 SCHOOL NUTRITION ASSOCIATION	01/30/2026 492766			2026 -Annual fee for credentialing	0	208.00	208.00
10 E 530 9800 41 7810 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					208.00	
123007 SECURITY SOLUTIONS NORTHWEST L	01/30/2026 392952			Intrusion Alarm Monitoring	0	64.86	465.92
10 E 530 9700 35 7340 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					64.86	
	392953			Intrusion Alarm Monitoring	0	64.86	
10 E 530 9700 35 7340 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					64.86	
	392954			Intrusion Alarm Monitoring	0	84.32	
10 E 530 9700 35 7340 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					84.32	
	392955			Intrusion Alarm Monitoring	0	84.32	
10 E 530 9700 35 7340 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					84.32	
	392956			Intrusion Alarm Monitoring	0	64.86	
10 E 530 9700 35 7340 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					64.86	
	392957			Intrusion Alarm Monitoring	0	64.86	
10 E 530 9700 35 7340 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					64.86	
	392974			Business support	0	37.84	
10 E 530 0158 32 5652 0000 0000 0000 0	General Fund/EXPENDITURES/TECHNOLOGY					37.84	
123008 SENSAPHONE	01/30/2026 42176			Sentinel Pro Annual Therne	0	131.40	131.40
10 E 530 9700 62 7340 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					131.40	
123009 SHEA INSURANCE AGENCY INC	01/30/2026 INV1002-M			Premium-pollution liability underground	0	1,684.88	1,684.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				storage tank			
10 E 530 9900 56 7520 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			1,684.88	
123010	SPOKANE TESTING SOLUTIONS	01/30/2026	20124	2026 Annual Random Program Fee	0	165.00	225.00
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			165.00	
			20341	DOT Drug Test- J. Goodlake	0	60.00	
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			60.00	
123011	SPOKANE COUNTY TREASURER'S OFF	01/30/2026	5043	SRO-Football games	0	783.75	13,764.88
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			783.75	
			5063/5080	SRO-OT	0	2,660.00	
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			2,660.00	
			CINV10003333	Election Services -G125 Billing	0	2,406.81	
10 E 530 9700 11 7343 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			2,406.81	
			CINV10003530	SRO Contract billing- Jan 2026	0	7,071.40	
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			7,071.40	
			CINV10003558	Sand	0	842.92	
10 E 530 9700 62 5610 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			842.92	
123012	SPOKANE COUNTY	01/30/2026	03618	Fee#-SC-09743 Incedent#2025-1017 2644	0	65.00	65.00
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			65.00	
123013	SUNSHINE DISPOSAL & RECYCLING	01/30/2026	77228827	Disposal fee-2239282	0	780.98	780.98
10 E 530 9700 65 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			780.98	
123014	TERRY'S DAIRY INC	01/30/2026	725531A	Dairy Vendor	8000252604	275.01	1,758.44
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			275.01	
			726677A	Dairy Vendor	8000252604	260.30	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			260.30	
			728572A	Dairy Vendor	8000252604	124.47	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			124.47	
			728717A	Dairy Vendor	8000252604	282.94	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			282.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			729124A	Dairy Vendor	8000252604	265.94	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			265.94	
			729781A	Dairy Vendor	8000252604	372.49	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			372.49	
			729896A	Dairy Vendor	8000252604	177.29	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			177.29	
123015 TK ELEVATOR CORPORATION		01/30/2026	3009216217	Elevatory Maint:	0	1,124.58	1,124.58
				MS			
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,124.58	
123016 URM STORES INC		01/30/2026	6-1-617704C	Credit- double	0	-30.12	375.71
				paid Counselors			
				Taco bout it			
10 E 530 0100 24 5610 2050 2050 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			-30.12	
			6-1-680316	URM Cash & Carry	8000252603	86.16	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			86.16	
			6-1-681217	URM Cash & Carry	8000252603	85.68	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			85.68	
			6-1-684006	URM Cash & Carry	8000252603	233.99	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			233.99	
123017 US FOODS INC		01/30/2026	3165087	US Foods	8000252606	854.18	4,427.18
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			161.77	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			692.41	
			3669343	US Foods	8000252606	637.44	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			285.17	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			352.27	
			3669344	US Foods	8000252606	143.59	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			143.59	
			3866909	US Foods	8000252606	1,632.20	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			42.98	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			1,589.22	
			3866910	US Foods	8000252606	137.91	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			137.91	
			3866911	US Foods	8000252606	845.51	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			26.17	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			819.34	
			3866912	US Foods	8000252606	38.13	

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			38.13	
			3866913	US Foods	8000252606	28.86	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			28.86	
			3866914	US Foods	8000252606	68.34	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			68.34	
			3866915	US Foods	8000252606	41.02	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			41.02	
123018	WALTER E NELSON CO	01/30/2026	562638	Custodial	0	1,445.21	2,154.89
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,445.21	
			563225	Maintenance supplies	0	31.89	
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			31.89	
			563233	Maintenance supplies	0	564.12	
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			564.12	
			563644	Custodial supplies	0	113.67	
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			113.67	
123019	WASH APPLIED MATH COUNCIL	01/30/2026	2526-059	Applied Math	4020252622	200.00	200.00
				Winter In Service Registration			
10 E 530 3166 27 7580 4020 0000 0000 0			General Fund/EXPENDITURES/CTE-MATH			200.00	
123020	WEX BANK	01/30/2026	110033774	Fuel	0	981.60	981.60
10 E 530 9700 75 5626 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			127.44	
10 E 530 9900 52 5626 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			487.18	
10 E 530 9700 62 5626 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			366.98	
123021	WON-DOOR CORPORATION	01/30/2026	306594	Maintenance	0	763.19	763.19
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			763.19	
123022	WSSDA	01/30/2026	56649	2026 An nual dues, 2026 Policy & Legal News, 2026 Model Policy Online	0	6,956.60	6,956.60
10 E 530 9700 11 7810 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			6,956.60	
				44 Computer	Check(s) For a Total of		113,360.53

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122959	UNITED WAY OF SPOKANE	01/06/2026	20251231ADF0113	Payroll accrual	0	10.00	10.00
10 L 610 0000 00 0000 0000 0000 0000			General Fund/Payroll Ded & Taxes Pay			10.00	
			1	Void	Check(s) For a Total of		10.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	44	Computer	Checks For a Total of	113,360.53
Total For	44	Manual, Wire Tran, ACH & Computer Checks		113,360.53
Less	1	Voided	Checks For a Total of	10.00
			Net Amount	113,350.53

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-50.85	21.00	113,380.38	113,350.53



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

As of January 26, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$8,845.52. The payments are further identified in this document.

Total by Payment Type for Cash Account, AP Direct Dep Settlement:  
ACH Numbers 252600105 through 252600124, totaling \$8,845.52

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
252600105	ALLEN, MICHAEL SHANE	01/30/2026	CP	Cell Phone	0	75.00	75.00
				Stipend			
10 E 530 0100 23 7310 0000 0000 0000 1	General Fund/EXPENDITURES/BASIC EDUCATION					75.00	
252600106	BECKER, TAWNYA MICHELLE	01/30/2026	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	
252600107	BEVERS, KENT	01/30/2026	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	
252600108	BRANON, ADAM C	01/30/2026	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	
252600109	BRANON, JOSEPH	01/30/2026	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	
252600110	COMBS JR., EVERETT	01/30/2026	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	
252600111	DE PERALTA, JOANNA RAMSEY	01/30/2026	Mileage	Mileage- November	0	66.08	66.08
				and December			
10 E 530 9700 13 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					66.08	
252600112	DOBNEY, EMMA	01/30/2026	December OT	December OT	0	2,012.50	2,012.50
10 E 530 2100 26 7322 0000 0000 0000 0	General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE					2,012.50	
252600113	FRAZIER, LISA	01/30/2026	Food Prep-CTE HS	Food	0	350.94	350.94
				Prep/Production			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
CTE							
10 E 530 9700 11 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					48.02	
10 E 530 3120 27 5610 4020 0000 0000 0	General Fund/EXPENDITURES/CTE-CULINARY					302.92	
252600114	LALLY, KIRK D	01/30/2026 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	
252600115	PHELAN, LISA A	01/30/2026 CP		CELL PHONE	0	75.00	75.00
ALLOWANCE							
10 E 530 0100 23 7310 0000 0000 0000 1	General Fund/EXPENDITURES/BASIC EDUCATION					75.00	
252600116	RAWSON, STACEY	01/30/2026 CP		CELL PHONE	0	75.00	75.00
ALLOWANCE							
10 E 530 0100 26 7310 0000 0000 0000 1	General Fund/EXPENDITURES/BASIC EDUCATION					75.00	
252600117	REED, TODD L	01/30/2026 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	
252600118	RIPKE, CHAD EDWARD	01/30/2026 CP		CELL PHONE	0	75.00	75.00
ALLOWANCE							
10 E 530 0100 23 7310 0000 0000 0000 1	General Fund/EXPENDITURES/BASIC EDUCATION					75.00	
252600119	RUBY, SUSAN	01/30/2026 FSD2526		Monthly Contractual Services for oversight of Psychologist Intern	0	2,040.00	2,040.00
10 E 530 2100 26 7322 0000 0000 0000 0	General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE					2,040.00	
252600120	RUSSELL, RANDAL LEE	01/30/2026 CP		CELL PHONE	0	75.00	85.00
ALLOWANCE							
10 E 530 9700 12 7310 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					75.00	
U W REIMB							
	Payroll accrual Reimbursement of United Way Donation, due to program closure and check returned				0	10.00	
10 L 610 0000 00 0000 0000 0000 0000	General Fund/Payroll Ded & Taxes Pay					10.00	
252600121	SMITH, JEFF	01/30/2026 CP		CELL PHONE	0	75.00	75.00
ALLOWANCE							
10 E 530 0100 23 7310 0000 0000 0000 1	General Fund/EXPENDITURES/BASIC EDUCATION					75.00	
252600122	STEINOLFSON, ALAN	01/30/2026 CP		CELL PHONE	0	75.00	75.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
ALLOWANCE							
10 E 530 9700 13 7310 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			75.00	
252600123	STRAW, JAMES J	01/30/2026	CP	CELL PHONE	0	75.00	75.00
ALLOWANCE							
10 E 530 0100 23 7310 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			75.00	
252600124	YEARTA, JOANNA	01/30/2026	FSD2526 Psych	Monthly	0	3,080.00	3,241.00
Contractual							
Psychologist							
Intern							
10 E 530 2100 26 7322 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			3,080.00	
PD day							
PD day-							
01/05/2026							
10 E 530 2100 26 7322 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			161.00	
20 ACH Check(s) For a Total of							8,845.52

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	20	ACH	Checks For a Total of	8,845.52
	0	Computer	Checks For a Total of	0.00
Total For	20	Manual, Wire Tran, ACH & Computer Checks		8,845.52
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,845.52

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	10.00	0.00	8,835.52	8,845.52

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

As of January 26, 2026, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$8,450.96. The payments are further identified in this document.

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

Warrant Numbers 122963 through 122978, totaling \$8,450.96

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
122963	ACADEMICS ARE COOL	01/30/2026	768228302	Math is Cool	2000252616	120.00	120.00
40 E 530 1000 00 0000 2050 0000 0000 0	Associated Student Body Fund/EXPENDITURES/General Stude					120.00	
122964	BSN SPORTS LLC	01/30/2026	932882496	Soccer parka decorating	4000252669	69.08	69.08
40 E 530 2300 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/GIRLS SOCCER					69.08	
122965	DAKTRONICS INC	01/30/2026	7182963	Antennaes for scoreclocks	4000252683	389.16	389.16
40 E 530 2500 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE					389.16	
122966	FREEMAN HIGH IMPREST FUND	01/30/2026	Imprest reimbursemen	Reimburse Imprest	4000252689	326.08	326.08
40 E 530 2500 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE					236.58	
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FBLA					9.50	
40 E 530 4100 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/HONOR SOCIETY					80.00	
122967	HASTY AWARDS	01/30/2026	12250862	Medals for wrestling tournament	4000252680	145.40	145.40
40 L 630 0000 00 0000 0000 0000 0000	Associated Student Body Fund/Due to Other Government Un					-11.78	
40 E 530 2500 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE					157.18	
122968	HUDL	01/30/2026	H00180696	HUDL Boys Basketball	4000252688	1,783.65	1,783.65
40 E 530 2120 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/BOYS BASKETBA					1,783.65	
122969	MOMENTUM INK LLC	01/30/2026	33465	Wrestling Tournament Champion Shirts	4000252685	244.31	803.19
40 E 530 2500 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE					244.31	
			33487	Mini cheer camp	4000252691	558.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				shirts			
40 E 530 4030 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/CHEER					558.88	
122970	NEWESD 101	01/30/2026	Knowlege Bowl	Regional Knowledge Bowl Registration	4000252690	250.00	250.00
40 E 530 1000 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/General Stude					250.00	
122971	NEWPORT HIGH SCHOOL	01/30/2026	2025-26 MLK tourname	MLK C Team Basketball Tourney	4000252686	125.00	125.00
40 E 530 2500 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE					125.00	
122972	SKILLS USA WASHINGTON INC.	01/30/2026	2028	SkillsUSA regional registrations	4000252684	50.00	50.00
40 E 530 4180 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/Skills USA					50.00	
122973	THE COFFEE WAREHOUSE INC	01/30/2026	1217543	Open PO for Dawghouse Supplies 25-26	4000252608	115.05	320.97
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FBLA					115.05	
			1218925	Open PO for Dawghouse Supplies 25-26	4000252608	205.92	
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FBLA					205.92	
122974	URM STORES INC	01/30/2026	6-1-664816	Open PO for Dawghouse supplies 25-26	4000252607	253.79	767.37
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FBLA					253.79	
			6-1-666143	Open PO for Dawghouse supplies 25-26	4000252607	27.44	
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FBLA					27.44	
			6-1-668330	Open PO for Dawghouse supplies 25-26	4000252607	58.18	
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FBLA					58.18	
			6-1-671510	Open PO for Dawghouse supplies 25-26	4000252607	110.66	
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FBLA					110.66	
			6-1-672738	Open PO for Dawghouse	4000252607	199.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies 25-26			
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			199.52	
		6-1-677099		Open PO for	4000252607	14.72	
				Dawghouse			
				supplies 25-26			
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			14.72	
		6-1-677112		Open PO for	4000252607	103.06	
				Dawghouse			
				supplies 25-26			
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			103.06	
122975	URM STORES INC	01/30/2026	6-1-670998	6th grade root	2000252614	35.79	35.79
				beer floats			
				reward			
40 E 530 1000 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/General Stude			35.79	
122976	URM STORES INC	01/30/2026	6-1-671030	6th grade root	2000252614	7.76	7.76
				beer floats			
				reward			
40 E 530 1000 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/General Stude			7.76	
122977	WASHINGTON OFFICIALS ASSOC	01/30/2026	17653	1st semester	2000252615	3,182.50	3,182.50
				Officials			
40 E 530 2000 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/Athletics			3,182.50	
122978	WILDROSE GRAPHICS	01/30/2026	22409	Wrestling	4000252682	64.10	75.01
				tournament			
				plaques			
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			64.10	
		22543		CC State Champion	4000252687	10.91	
				trophy engraving			
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			10.91	
				16 Computer	Check(s) For a Total of		8,450.96

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
16	Computer	Checks For a Total of	8,450.96
Total For 16	Manual, Wire Tran, ACH & Computer Checks		8,450.96
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	8,450.96

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	-11.78	0.00	8,462.74	8,450.96



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

As of January 26, 2026, 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 123023 through 123023  
and for payment those Direct Deposits included in the following list  
and further described as follows: COUNTY TREASURER - County Treasurer Warrants  
Direct Deposit Number 900023127 through 900023292  
in the total amount of \$1,011,661.71.

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

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

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

4pacpv04.p FREEMAN SCHOOL DISTRICT #358 7:49 AM 01/22/26  
05.25.10.00.00-010051 PAY SUMMARY FOR PAY / PAYROLL - AFTER CALCS PAGE: 1  
CHECK DATE: 01/30/2026 PERIOD ENDING DATE: 01/31/2026  
Board Report

						RETIRE
PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	HOURS
CA13	ADMIN BC 1	41	14.0000		129,573.05	2320.00
CA14	ADMIN BC 1	1	1.0000		7,078.84	176.00
CA25	REDROVER	1	1.0000		206.25	
CA45	ASB COORDINATOR	2	2.0000		458.34	
CA55	MS ATHLETIC DIR	1	1.0000		125.00	
CA75	ALE COORD.	1	1.0000		466.54	
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	11	6.0000		21,819.32	980.00
CCA3	CLASS ADVISOR	1	1.0000		197.00	6.00
CCA5	CLASS ADVISOR	4	4.0000		523.36	
CCH5	CHOIR	1	1.0000		157.09	
CD24	DRIVER CONTRACT	4	4.0000		4,338.98	241.20
CD34	DRIVER CONTRACT	12	12.0000		14,595.28	727.60
CD44	PM2-R	2	2.0000		1,363.91	69.00
CD64	DRIVER CONTRACT	1	1.0000		168.99	9.50
CD74	DRIVER AIDE	4	4.0000		1,833.45	129.40
CDCP5	DCP CONTR	1	1.0000		1,000.00	
CDD5	ADDITIONAL DAYS	9	5.0000		2,194.42	
CE13	PARA-ED	31	18.0000		34,905.87	2160.30
CE23	PARA-ED	1	1.0000		2,135.26	140.00
CE33	LIBRARY COORD	4	1.0000		1,404.92	80.00
CE34	LC EXTRA DAYS	1	1.0000		132.19	
CF14	NUTRITION	5	5.0000		8,011.88	461.70
CGP5	GROUNDS	1	1.0000		5,052.67	176.00
CHS5	HONOR SOCIETY	1	1.0000		47.92	
CIN5	INCENTIVE	1	1.0000		2,386.84	
CJ13	COACHING C1	5	5.0000		5,496.65	203.00
CJ15	COACHING C1	4	4.0000		6,910.34	148.00
CJ23	COACHING C2	1	1.0000		1,181.67	40.00
CJ25	COACHING C2	2	2.0000		1,909.50	72.00
CJ33	COACHING C3	1	1.0000		393.00	36.00

CHECK DATE: 01/30/2026 PERIOD ENDING DATE: 01/31/2026

## Board Report

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
CKN3	KNOWLEDGE BOWL	1	1.0000		197.00	36.00
CN13	NURSE BC 1	3	1.0000		4,827.03	98.00
CP15	PHD STIPEND	1	1.0000		1,491.75	
CS13	SECRETARY BC 1	13	6.0000		19,290.52	900.00
CSP3	SP ED Stipend	1	1.0000		350.00	
CSS15	Safety Stipend	1	1.0000		125.00	
CSU5	Assist Supt	4	1.0000		1,250.00	
CT13	TEACH BC 1	89	59.0000		399,092.98	7159.80
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	
CYB5	YEARBOOK	2	2.0000		386.42	
LWOP4	Leave w/o Pay	1		-24.0000	-642.48	-24.00
MSRT	Missed Route	4		-15.8300	-390.88	-15.80
T093	CERT SUB	36		458.5000	9,825.01	458.50
T094	CLASS SUB	11		178.6300	4,227.41	178.60
T103	PER DIEM PAY	3		21.0000	1,154.37	21.00
T105	PER DIEM DAY	53		59.0000	24,364.19	367.90
T193	CLASS SUB	6		38.7500	757.61	38.80
TB14	BUS DR	8		73.5400	1,866.34	73.60
TC14	CUSTODIAL	5		69.0000	1,634.68	69.00
TC5	COMMITTEE	8		8.0000	200.00	8.00
TD13	AFTERCARE	4		36.5000	912.50	36.60
TF14	NUTRITION	3		8.3300	181.27	8.30
TN13	NURSE	1		41.5000	1,675.77	41.50
TO15	PAY DIFF	4	196.0000		196.00	
TPC5	PREP COVERAGE	8		8.0000	320.00	8.00
TS13	SECRETARY	1		8.0000	270.16	8.00
TS23	SPORTS	4		64.5000	1,321.31	64.50
TS25	SPORTS	1		7.4200	127.10	7.40
TSB3	TRANSPORTATION	5	22.0000		545.59	22.00
TST3	STAND BY	6		57.9000	1,080.42	57.90
TSU3	TICKET SALES	1		9.6700	241.75	9.70
TSU5	TICKET SALES	3		24.2500	606.25	24.30
	REPORT TOTAL	454	402.0000	1132.6600	737,135.72	17833.30

CHECK DATE: 01/30/2026 PERIOD ENDING DATE: 01/31/2026

## Board Report

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	454	43,476.44
1FIT	Fed Inc Tax	FEDERAL TAX	454	52,334.44
1FIT+	FIT Add Amount	FEDERAL TAX	49	4,835.43
1Med	Medicare	MEDICARE	454	10,167.96
1PFML	WA Paid FML	PFML	454	5,950.27
1ReE0	SERS Plan 0	RETIREMENT	29	
1ReE2	SERS Plan 2	RETIREMENT	69	4,946.89
1ReE3	SERS Plan 3	RETIREMENT	92	9,286.17
1ReT0	TRS Plan 0	RETIREMENT	38	
1ReT2	TRS Plan 2	RETIREMENT	28	4,322.21
1ReT3	TRS Plan 3	RETIREMENT	198	34,396.72
1WC	Workers' Comp	WORKERS' COMP	339	1,503.68
1WLTC	WA CARES TAX	LONG-TERM CARE	398	3,536.63
A0110	DUES-WEA/APA TR		59	4,127.76
A2123	1.75% UN-PUBLIC		82	1,262.99
A6133	PSE COPE		7	12.00
ACH#2	SECOND ACH		24	5,012.00
ACH#3	THIRD ACH		2	665.00
BHH	BRENDA'S H.H.		3	30.00
DCP R	DCP ROTH %	TSA-AFTER TAX	2	175.74
DCPR	DCP ROTH \$	TSA-AFTER TAX	1	200.00
HCFSA	Medical FSA	OTH BEF TAX	20	1,458.36
HEHSA	Health Eqty-HSA	OTH BEF TAX	3	350.00
HRA 1	HEALTHINVESTHRA	TSA-BEFORE TAX	30	1,250.00
IDTAX	IDAHO STATE TAX	STATE TAX	2	46.00
KP2CR	Kai WA Smt2 E/C	OTH BEF TAX	2	235.00
KP2ER	Kai WA Smt2 EMP	OTH BEF TAX	4	402.00
KP2FR	Kai WA Smt2 FAM	OTH BEF TAX	3	829.00
KP2SR	Kai WA Smt2 E/S	OTH BEF TAX	4	536.00
KP3ER	Kai WA Smt3 EMP	OTH BEF TAX	5	574.00
KP3FR	Kai WA Smt3 FAM	OTH BEF TAX	1	861.00
KW1CR	Kai WA Core1E/C	OTH BEF TAX	1	42.00
KW1FR	Kai WA Core1FAM	OTH BEF TAX	2	72.00
KW2CR	Kai WA Core2E/C	OTH BEF TAX	4	348.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	6	264.00
KW2FR	Kai WA Core2FAM	OTH BEF TAX	8	990.00
KW2SR	Kai WA Core2E/S	OTH BEF TAX	3	264.00
KWSCR	Kai WA SndChE/C	OTH BEF TAX	5	776.00
KWSEr	Kai WA SndChEMP	OTH BEF TAX	22	1,170.00
KWSFR	Kai WA SndChFAM	OTH BEF TAX	8	1,170.00
KWSSR	Kai WA SndChE/S	OTH BEF TAX	3	520.00
LIFE	LIFE LOCK		2	17.00
LTD50	Emp Pd LTD 50%		32	110.13
LTD60	Emp Pd LTD 60%		221	1,890.94
P1076	EQUITABLE	TSA-BEFORE TAX	1	500.00
P1176	AMERICA-OMNI	TSA-BEFORE TAX	3	150.00
P1276	ASPIRE-OMNI	TSA-BEFORE TAX	1	220.00
P6176	SECURITY-OMNI	TSA-BEFORE TAX	2	400.00
P9176	THRIVENT-OMNI	TSA-BEFORE TAX	2	100.00
PHER	Prem Hgh PPOEMP	OTH BEF TAX	2	157.00
PHFR	Prem Hgh PPOFAM	OTH BEF TAX	2	471.00
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	4	628.00
PMER	Prem HMCrEPOEMP	OTH BEF TAX	1	21.00

CHECK DATE: 01/30/2026 PERIOD ENDING DATE: 01/31/2026

## Board Report

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
PMFR	Prem HMCrEPOFAM	OTH BEF TAX	3	63.00
PMSR	Prem HMCrEPOE/S	OTH BEF TAX	1	42.00
PSCR	Prem Std PPOE/C	OTH BEF TAX	7	567.00
PSEr	Prem Std PPOEMP	OTH BEF TAX	12	648.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	11	1,296.00
PSSR	Prem Std PPOE/S	OTH BEF TAX	3	216.00
PT127	ASPIRE-OMNI	TSA-AFTER TAX	2	1,000.00
R0170	VEBA I -VEBA TR	OTH BEF TAX	74	1,257.79
R1170	VEBA I -VEBA TR	OTH BEF TAX	182	4,865.17
R2170	VEBA I -VEBA TR	OTH BEF TAX	65	5,860.72
R3170	VEBA Leadership	OTH BEF TAX	46	2,800.00
V0143	LEVY CA-FREEMAN		14	27.00
VACR	UMP Achieve2E/C	OTH BEF TAX	10	1,652.00
VAER	UMP Achieve2EMP	OTH BEF TAX	2	135.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	7	1,620.00
VASR	UMP Achieve2E/S	OTH BEF TAX	6	540.00
VHSAC	UMP CDHP E/C	OTH BEF TAX	1	61.00
VHSAE	UMP CDHP EMP	OTH BEF TAX	1	35.00
VHSAF	UMP CDHP FAM	OTH BEF TAX	2	105.00
VUCR	UMP Achieve1E/C	OTH BEF TAX	2	164.00
VUER	UMP Achieve1EMP	OTH BEF TAX	25	564.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	15	871.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	10	401.00
Z2165	DEFERRED COMP	TSA-BEFORE TAX	10	7,101.00
			4156	234,956.44

CHECK DATE: 01/30/2026 PERIOD ENDING DATE: 01/31/2026

## Board Report

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT
1FIC	FICA	FICA	454	43,476.44
1Med	Medicare	MEDICARE	454	10,167.96
1PFML	WA Paid FML	PFML	451	2,348.49
1ReE0	SERS Plan 0	RETIREMENT	29	
1ReE2	SERS Plan 2	RETIREMENT	69	5,099.89
1ReE3	SERS Plan 3	RETIREMENT	92	8,083.74
1ReT0	TRS Plan 0	RETIREMENT	38	
1ReT2	TRS Plan 2	RETIREMENT	28	4,441.68
1ReT3	TRS Plan 3	RETIREMENT	198	36,315.80
1UC	Unemployment 00	UNEMPLOY COMP	454	811.45
1WC	Workers' Comp	WORKERS' COMP	339	5,633.54
SEBB	SEBB Healthcare		247	158,147.00
			2853	274,525.99

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

## Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 12/2025

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	\$7,686.71	\$14.22	\$7,522.18	\$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	\$3,621.74	\$0.00	\$4,213.00	\$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	\$1,088,746.60			\$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	\$758.06	\$524.18	\$1,251.62	\$178.79
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	\$275,398.85	\$0.00
<b>Total Schedule A Cash Increases</b>			<b>\$1,100,813.11</b>	<b>\$538.40</b>	<b>\$288,385.65</b>	<b>\$178.79</b>

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

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

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

County Treasurer: Mike VolzDate **01/09/2026**

## Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 12/2025

ESD No. 101

	Item No.	J500FD S.D. 358 General	J560FD S.D. 358 ASB
		Fund 1	Fund 4
<b>I CASH:</b>			
<b>Beginning Cash Balance</b>		\$338,658.37	\$416,124.97
ADD: School District Deposits Received in	01	\$52,670.29	\$9,933.21
Investments Earnings	02		\$1,327.20
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	\$1,100,813.11	
Other Cash Increases - Identify:	19	\$0.00	\$0.00
Warrants Cancelled		\$5,680.50	\$0.00
<b>DEDUCT: Warrants Issued</b>		-\$406,260.90	-\$15,982.01
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	-\$19,118.85	
Other Cash Decreases - Identity	11	-\$791,506.11	-\$3,985.04
<b>Ending Cash Balance</b>		\$280,936.41	\$407,418.33
<b>II INVESTMENTS</b>			
<b>Beginning Investments Balance</b>		\$0.00	\$0.00
ADD: Investments Purchased	07	\$0.00	\$0.00
<b>DEDUCT: Investments Sold (Exclude Interest)</b>	03	\$0.00	\$0.00
<b>Ending Investments Balance</b>		\$0.00	\$0.00
<b>III WARRANTS</b>			
<b>Beginning Warrants Outstanding Balance</b>		\$379,230.17	\$37,329.79
ADD: Warrants Issued	12	\$406,260.90	\$15,982.01
<b>DEDUCT: Warrants Redeemed</b>	05	-\$352,210.67	-\$34,526.64
Warrants Cancelled	14	-\$5,680.50	\$0.00
<b>Ending Warrants Outstanding Balance</b>		\$427,599.90	\$18,785.16
<b>IV REVENUE ANTICIPATION NOTES OUTSTANDING:</b>			
<b>Beginning Revenue Anticipation Notes Outstanding Balance</b>		\$0.00	
ADD: Revenue Anticipation Notes Issued	15	\$0.00	
<b>DEDUCT: Revenue Anticipation Notes Redeemed</b>	16	\$0.00	
<b>Ending Revenue Anticipation Notes Outstanding Balance</b>		\$0.00	
<b>ENDING CASH PLUS INVESTMENTS</b>			
<b>LESS REVENUE ANTICIPATION NOTES OUTSTANDING</b>		\$280,936.41	\$407,418.33

## Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 12/2025

ESD No. 101

	Item No.	J510FD S.D. 358 Building	J550FD S.D. 358 Transportation
		Fund 2	Fund 9
<b>I CASH:</b>			
<b>Beginning Cash Balance</b>		\$419,179.25	\$100,815.87
ADD: School District Deposits Received in	01	\$0.00	\$0.00
Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
Interfund Loan Proceeds from Fund 2	52	\$0.00	\$0.00
Repayment of Interfund Loan Principal From Fund 1, 3, or 9 (Exclude Interest)	49	\$0.00	
Proceed from Revenue Anticipation Notes Issued	15	\$0.00	\$0.00
Total Schedule A Cash Increases (see page 6)	04	\$538.40	\$178.79
Other Cash Increases - Identify:	19	\$0.00	\$0.00
Warrants Cancelled		\$0.00	\$0.00
DEDUCT: Warrants Issued		\$0.00	-\$100,200.00
Warrants Interest Paid	06	\$0.00	\$0.00
Investments Purchased	07	\$0.00	\$0.00
Nonvoted Bonds Redeemed by County Treasurer	13	\$0.00	
Repayment of Interfund Loan Principal to Fund 2 (Exclude Interest)	08	\$0.00	\$0.00
Interfund Loan Interest Paid	09	\$0.00	\$0.00
Revenue Anticipation Notes Redeemed	16	\$0.00	\$0.00
Revenue Anticipation Note Interest Paid	17	\$0.00	\$0.00
Operating Transfer to Funds 2, 3, or 9	10	-\$256,280.00	\$0.00
Investments Purchased	18	\$0.00	
Other Cash Decreases - Identity	11	\$0.00	\$0.00
<b>Ending Cash Balance</b>		\$163,437.65	\$794.66
<b>II INVESTMENTS</b>			
<b>Beginning Investments Balance</b>		\$0.00	\$0.00
ADD: Investments Purchased	07	\$0.00	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
<b>Ending Investments Balance</b>		\$0.00	\$0.00
<b>III WARRANTS</b>			
<b>Beginning Warrants Outstanding Balance</b>		\$0.00	\$0.00
ADD: Warrants Issued	12	\$0.00	\$100,200.00
DEDUCT: Warrants Redeemed	05	\$0.00	\$0.00
Warrants Cancelled	14	\$0.00	\$0.00
<b>Ending Warrants Outstanding Balance</b>		\$0.00	\$100,200.00
<b>IV REVENUE ANTICIPATION NOTES OUTSTANDING:</b>			
<b>Beginning Revenue Anticipation Notes Outstanding Balance</b>		\$0.00	\$0.00
ADD: Revenue Anticipation Notes Issued	15	\$0.00	\$0.00
DEDUCT: Revenue Anticipation Notes Redeemed	16	\$0.00	\$0.00
<b>Ending Revenue Anticipation Notes Outstanding Balance</b>		\$0.00	\$0.00
<b>ENDING CASH PLUS INVESTMENTS</b>			
<b>LESS REVENUE ANTICIPATION NOTES OUTSTANDING</b>		\$163,437.65	\$794.66



## Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 12/2025

ESD No. 101

		J530FD S.D. 358 Bond & Int
		Fund 3
<b>I COUNTY TREASURER'S CASH:</b>		
<b>Beginning Cash Balance</b>		\$2,090,657.80
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	\$288,385.65
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	-\$1,979,948.85
Repayment of Interfund Loan to Fund 1 or 2 (Exclude Interest)	08	\$0.00
Interfund Loan Interest Paid	09	\$0.00
Revenue Anticipation Notes Redeemed	16	\$0.00
Revenue Anticipation Note Interest Paid	17	\$0.00
Residual Equity Transfer to Funds 1 to Close Out Debt Service Fund	10	\$0.00
Other Cash Decreases - Identity	11	\$0.00
<b>Ending County Treasurer's Cash Balance</b>		\$399,094.60
<b>II COUNTY TREASURER'S INVESTMENTS:</b>		
<b>Beginning County Treasurer's Investments Balance</b>		\$0.00
ADD: Investments Purchased	07	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03	\$0.00
<b>Ending County Treasurer's Investments Balance</b>		\$0.00
<b>III FISCAL AGENT CASH</b>		
<b>Beginning Fiscal Agent Cash Balance</b>		\$0.00
ADD: Monies Remitted to the Fiscal Agent by County Treasurer	73	\$1,979,948.85
DEDUCT: Voted Bonds Redeemed by Fiscal Agent	75	-\$1,565,000.00
Nonvoted Bonds Redeemed by Fiscal Agent	57	-\$256,280.00
Voted Coupon Interest Paid by Fiscal Agent	76	-\$139,550.00
Nonvoted Coupon Interest Paid by Fiscal Agent	64	-\$19,118.85
Monies Remitted to County Treasurer by Fiscal Agent	77	\$0.00
<b>Ending Fiscal Agent Cash Balance</b>		\$0.00
<b>IV REVENUE ANTICIPATION NOTES OUTSTANDING:</b>		
<b>Beginning Revenue Anticipation Notes Outstanding Balance</b>		\$0.00
ADD: Revenue Anticipation Notes Issued	15	\$0.00
DEDUCT: Revenue Anticipation Notes Redeemed	16	\$0.00
<b>Ending Revenue Anticipation Notes Outstanding Balance</b>		\$0.00

## Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 12/2025

ESD No. 101

		J530FD S.D. 358 Bond & Int
		Fund 3
<b>V WARRANTS OUTSTANDING:</b>		
<b>Beginning Warrants Outstanding Balance</b>		\$0.00
(+) Warrants Issued	12	\$0.00
(-) Warrants Redeemed	05	\$0.00
Warrants Cancelled	14	\$0.00
<b>Ending Warrants Outstanding Balance</b>		\$0.00
<b>VI MATURED VOTED BONDS OUTSTANDING</b>		
<b>Beginning Matured Voted Bonds Outstanding Balance</b>		\$0.00
(+) Bonds Maturing This Month	90	\$1,565,000.00
(-) Bonds Redeemed by Fiscal Agent	75	-\$1,565,000.00
Bonds Redeemed By County Treasurer	71	\$0.00
<b>Ending Matured Voted Bonds Outstanding Balance</b>		\$0.00
<b>VII MATURED NONVOTED BONDS OUTSTANDING</b>		
<b>Beginning Matured Nonvoted Bonds Outstanding Balance</b>		\$0.00
(+) Bonds Maturing This Month	56	\$256,280.00
(-) Bonds Redeemed by Fiscal Agent	57	-\$256,280.00
Bonds Redeemed By County Treasurer	58	\$0.00
<b>Ending Matured Nonvoted Bonds Outstanding Balance</b>		\$0.00
<b>VIII UNMATURED VOTED BONDS OUTSTANDING</b>		
<b>Beginning Unmatured Voted Bonds Outstanding Balance</b>		\$7,010,000.00
(+) Bonds Issued	78	\$0.00
Refunding Bonds Transferred from Fund 6	87	\$0.00
(-) Bonds Maturing this Month	90	-\$1,565,000.00
Bonds Refunded Transferred to Funds 5 or 6	97	\$0.00
<b>Ending Unmatured Voted Bonds Outstanding Balance</b>		\$5,445,000.00
<b>IX UNMATURED NONVOTED BONDS OUTSTANDING</b>		
<b>Beginning Unmatured Nonvoted Bonds Outstanding Balance</b>		\$1,053,380.00
(+) Bonds Issued	59	\$0.00
Refunding Bonds Transferred from Fund 6	60	\$0.00
(-) Bonds Maturing this Month	56	-\$256,280.00
Bonds Refunded Transferred to Funds 5 or 6	62	\$0.00
<b>Ending Unmatured Nonvoted Bonds Outstanding Balance</b>		\$797,100.00
<b>X VOTED MATURED COUPONS OUTSTANDING</b>		
<b>Beginning Voted Matured Coupons Outstanding Balance</b>		\$0.00
(+) Coupons Maturing this Month	79	\$139,550.00
(-) Coupon Interest Paid By Fiscal Agent	76	-\$139,550.00
Coupon Interest Paid By the County Treasurer	72	\$0.00
<b>Ending Voted Matured Coupons Outstanding Balance</b>		\$0.00
<b>XI NONVOTED MATURED COUPONS OUTSTANDING</b>		
<b>Beginning Nonvoted Matured Coupons Outstanding Balance</b>		\$0.00
(+) Coupons Maturing this Month	63	\$19,118.85
(-) Coupon Interest Paid By Fiscal Agent	64	-\$19,118.85
Coupon Interest Paid By the County Treasurer	65	\$0.00
<b>Ending Nonvoted Matured Coupons Outstanding Balance</b>		\$0.00

SD No. 358 Freeman

For: 12/2025

ESD No. 101

		K160FD S.D. 358 Trust & 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 -- Original -- BUDGET-STATUS-REPORT  
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the
FREEMAN SCHOOL DISTRICT #358
School District for the Month of
December, 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	1,980,251	11,308.45	810,288.30		1,169,962.70	40.92
2000 LOCAL SUPPORT NONTAX	365,700	50,063.36	131,781.67		233,918.33	36.04
3000 STATE, GENERAL PURPOSE	8,709,346	782,854.26	2,696,498.00		6,012,848.00	30.96
4000 STATE, SPECIAL PURPOSE	3,195,158	278,855.46	970,075.85		2,225,082.15	30.36
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	352,466	30,366.87	92,030.46		260,435.54	26.11
7000 REVENUES FR OTH SCH DIST	85,000	.00	.00		85,000.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	1,000	.00	.00		1,000.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 14,688,921	 1,153,448.40	 4,700,674.28		 9,988,246.72	 32.00
 <u>B. EXPENDITURES</u>						
00 Regular Instruction	7,084,422	550,237.90	2,303,332.25	3,911,743.16	869,346.59	87.73
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	1,744,293	135,517.23	561,417.92	978,762.93	204,112.15	88.30
30 Voc. Ed Instruction	1,374,442	104,357.84	424,582.48	787,823.69	162,035.83	88.21
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	206,214	19,275.50	83,550.60	144,298.27	21,634.87-	110.49
70 Other Instructional Pgms	26,455	2,344.14	9,400.75	18,943.51	1,889.26-	107.14
80 Community Services	1,500	1,019.95	4,555.80	0.00	3,055.80-	303.72
90 Support Services	4,084,444	379,298.95	1,779,134.14	1,705,537.67	599,772.19	85.32
 <u>Total EXPENDITURES</u>	 14,521,770	 1,192,051.51	 5,165,973.94	 7,547,109.23	 1,808,686.83	 87.54
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 33,586	 19,118.85	 19,118.85			
 <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>	133,565	57,721.96-	484,418.51-		617,983.51-	462.68-
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 590,784		 795,931.03			
 <u>G. GLS 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>H. TOTAL ENDING FUND BALANCE</u>	 724,349		 311,512.52			
<u>(E+F + OR - G)</u>						

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	93,147.17
G/L 823 Restricted for Carryover of Tra	0	31,365.09
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	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	29,293	29,293.49
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	258,695	274,242.02-
G/L 891 Unassigned Min Fnd Bal Policy	436,361	416,948.79
<u>TOTAL</u>	724,349	311,512.52

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the           FREEMAN SCHOOL DISTRICT #358           School District for the Month of   December  ,   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	921,251	14.22	2,755.24		918,495.76	0.30
2000 Local Support Nontax	12,000	524.18	4,560.49		7,439.51	38.00
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>	 953,251	 538.40	 7,315.73		 945,935.27	 0.77
 <u>B. EXPENDITURES</u>						
10 Sites	105,000	.00	4,586.06	0.00	100,413.94	4.37
20 Buildings	0	.00	.00	0.00	.00	0.00
30 Equipment	520,000	.00	30,634.43	31,174.94-	520,540.51	0.10-
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 625,000	 .00	 35,220.49	 31,174.94-	 620,954.45	 0.65
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 517,220	 256,280.00	 256,280.00			
 <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>	188,969-	255,741.60-	284,184.76-		95,215.76-	50.39
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 334,301		 447,622.41			
 <u>G. GLS 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>H. TOTAL ENDING FUND BALANCE</u>	 145,332		 163,437.65			
<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	434,122.41
G/L 862 Committed from Levy Proceeds	20,000-	.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	165,332	270,684.76-
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	145,332	163,437.65

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT  
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the
FREEMAN SCHOOL DISTRICT #358
School District for the Month of
December, 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	1,817,000	11,735.18	793,953.74		1,023,046.26	43.70
2000 Local Support Nontax	14,000	1,251.62	13,330.03		669.97	95.21
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	550,806	275,398.85	275,398.85		275,407.15	50.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 2,381,806	 288,385.65	 1,082,682.62		 1,299,123.38	 45.46
 <u>B. EXPENDITURES</u>						
Matured Bond Expenditures	2,082,220	1,821,280.00	1,821,280.00	0.00	260,940.00	87.47
Interest On Bonds	282,037	158,668.85	158,668.85	0.00	123,368.15	56.26
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	50,000	.00	900.00	0.00	49,100.00	1.80
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
 <u>Total EXPENDITURES</u>	 2,414,257	 1,979,948.85	 1,980,848.85	 0.00	 433,408.15	 82.05
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXPENDITURES</u> <u>(A-B-C-D)</u>	32,451-	1,691,563.20-	898,166.23-		865,715.23-	> 1000
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 1,280,242		 1,297,260.83			
 <u>G. GLS 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 <u>H. TOTAL ENDING FUND BALANCE</u>	 1,247,791		 399,094.60			
<u>(E+F + OR - G)</u>						
 <u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	1,247,791		399,094.60			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 ASSIGNED TO FUND PURPOSES	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
 <u>TOTAL</u>	 1,247,791		 399,094.60			



40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

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

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	81,900	1,607.20	44,673.49		37,226.51	54.55
2000 Athletics	275,025	7,492.46	67,689.03		207,335.97	24.61
3000 Classes	7,200	.00	3,255.00		3,945.00	45.21
4000 Clubs	79,515	2,160.75	27,579.38		51,935.62	34.68
6000 Private Moneys	1,300	.00	821.16		478.84	63.17
<u>Total REVENUES</u>	444,940	11,260.41	144,018.06		300,921.94	32.37
 B. EXPENDITURES						
1000 General Student Body	82,650	3,995.16	25,039.79	0.00	57,610.21	30.30
2000 Athletics	337,135	9,457.61	97,518.20	562.51	239,054.29	29.09
3000 Classes	7,800	.00	250.00	0.00	7,550.00	3.21
4000 Clubs	91,000	6,001.30	13,306.95	29,922.99	47,770.06	47.51
6000 Private Moneys	800	512.98	1,409.33	0.00	609.33-	176.17
<u>Total EXPENDITURES</u>	519,385	19,967.05	137,524.27	30,485.50	351,375.23	32.35
 C. EXCESS OF REVENUES						
<u>OVER (UNDER) EXPENDITURES</u> <u>(A-B)</u>	74,445-	8,706.64-	6,493.79		80,938.79	108.72-
 D. <u>TOTAL BEGINNING FUND BALANCE</u>	330,329		407,074.54			
 E. <u>GLS 896, 897, 898 ACCOUNTING</u> XXXXXXXXX			.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 F. <u>TOTAL ENDING FUND BALANCE</u>	255,884		413,568.33			
<u>C+D + OR - E)</u>						
 G. <u>ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	255,884		413,568.33			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 ASSIGNED TO FUND PURPOSES	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
 <u>TOTAL</u>	255,884		413,568.33			

70--Private Purpose Trust Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

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

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT  
Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the
FREEMAN SCHOOL DISTRICT #358
School District for the Month of
December, 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	5,000	178.79	9,404.33		4,404.33-	188.09
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	225,882	.00	.00		225,882.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. <u>TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	230,882	178.79	9,404.33		221,477.67	4.07
B. <u>9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
C. <u>Total REV./OTHER FIN. SOURCES</u>	230,882	178.79	9,404.33		221,477.67	4.07
D. <u>EXPENDITURES</u>						
Type 30 Equipment	264,491	100,200.00	262,537.52	0.00	1,953.48	99.26
Type 40 Energy	0	.00	.00	0.00	.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	264,491	100,200.00	262,537.52	0.00	1,953.48	99.26
E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
F. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES</u> <u>OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	33,609-	100,021.21-	253,133.19-		219,524.19-	653.17
H. <u>TOTAL BEGINNING FUND BALANCE</u>	259,491		253,927.85			
I. <u>GLS 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	225,882		794.66			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	225,882	794.66
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>	 225,882	 794.66

E0--Employee Benefit Trust Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

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

T0--General Long-Term Debt Group-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT

Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

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

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

# Coversheet

## ASB Mid-Year Reports

<b>Section:</b>	III. Board Recognition
<b>Item:</b>	A. ASB Mid-Year Reports
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	FMS-FES ASB Board Report - January 2026.pdf FHS ASB Board Report - January 2026.pdf





## **Board Report Freeman School District**

**Date: January 26, 2026**

**Submitted by: FES/FMS ASB President- Evelyn Kann**

### **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 2025-2026 Strategic Plan Pillars**

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

### **Overview**

This year, ASB is focused on making sure every student feels a sense of belonging and connection at Freeman Elementary and Middle Schools. We are working to increase student voice and involvement, giving more opportunities for students to share ideas and lead activities. Our goals also include strengthening our partnership with Freeman High School, creating efficient processes for our work, and making sure we have fun along the way. Together, we want to build a school community where everyone feels included and engaged.

### **Areas of Focus**

#### **>Student Activities**

Successful Scottie Dash

Dances- Halloween & Winter (PTSG)

FMS Lunchtime Volleyball

>Heart Grams- February 9th-13th to benefit Shriners Children's of Spokane

>Scottie Dash Sponsorship Letters

>Communicating w/ Nutrition Services (sharing ideas with Mr. beavers)

>ASB Budget- student activities, rewards & equipment



## **Board Report Freeman School District**

**Date:** January 26, 2026  
**Submitted by:** Greta Van Gemert, Freeman ASB President

**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 2025-2026 Strategic Plan Pillars**
- Curriculum, Instruction and Assessment
  - School Safety, Culture and Environment
  - Partnering with Parents and School/Community
  - Fiscal and Legal Accountability

**Overview**  
1st semester end recap

- Areas of Focus**
- Leadership semester two
  - Dawg fight
  - MLK
  - Wrestling Snr night

# Coversheet

## Proposal for FFA Field Trip - March 2026

<b>Section:</b>	III. Board Recognition
<b>Item:</b>	B. Proposal for FFA Field Trip - March 2026
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	FFA Field Trip - Letter from Livestock Judging Team.pdf Blackout 26 Budget PDF.pdf 2026 Blackout Livestock Evaluation Competition (1).pdf

Dear Freeman School Board,

Hello, we are the Freeman Livestock judging team and we are here to talk about the importance of FFA and how it has impacted our lives. 3 years ago we started our livestock judging journey as freshmen, practicing every Tuesday morning at school as well as additional practices during late starts and days off of school. Our team has competed at the Spokane Junior Livestock Show, FFA State Contest, for the last 3 years and we have traveled to Pullman and several other schools to get hands-on experience as well as some professional insight from ag instructors around the area. Through these past 3 years we have realized that online judging classes are only going to get us so far. To be exceptional livestock judges we must expand our horizons and put ourselves in different competitive environments.

This year, our team is hoping to attend the Blackout judging show in Denver, Colorado. March 11 - 15, 2026. To help with the expenses, our team has written letters and plans to personally request community financial support. With our livestock judging coach Mandy Minick and our chaperone Carli Kadzejs, we will be able to use this opportunity to the fullest and become the best livestock judges Freeman has ever seen!

Livestock Judging is not only looking at animals. Through our 3 years of practice we have learned to become confident in our opinions and how to speak to a total stranger with poise and confidence. Being able to take advantage of an opportunity such as the Blackout Show will not only increase our livestock judging skills but also allow us to step out of our comfort zone and put our 3 years of hard-work to good use. The skills we are learning in FFA today are those we can take into the future to ensure success in all we do.

Thank you,

Freeman FFA Livestock Judging Team

## Blackout Judging Contest Trip

Loveland, CO

March 11- 15, 2026

### Proposed Budget

Flight	\$350 per person	5 people	\$1,750
Hotel	\$175 per night	2 rooms/ 4 nights	\$1,400
Rental Car	\$700	1 SUV	\$ 700
Food	\$80 per day	5 Days	\$2,000
Entry Fees	\$25 per person	4 members	\$. 100
Estimated Total			\$5,950

### Possible Fundraising Contacts

Fusion Seed  
 Dye Seed  
 Dew Drop Landscape  
 10 Acre Rental & Supply  
 Tank Max  
 The Body Shop  
 Seehorn Auto  
 CHS  
 State Bank Rockford  
 Coeur D'Alene Casino  
 Spokane County Cattlemen  
 Spokane County Farm Bureau

<https://www.theshowtimesmagazine.com/blackout10>

## 2026 Blackout Livestock Evaluation Competition

**WHO:** Freeman FFA

1. Briley Snyder
2. Clara Dawe
3. Lila Kadjes

Chaperones:

1. Carly Kadjes
2. Mandy Minick

**WHAT**

Livestock Evaluation Competition

**WHEN**

March 11-15

**WHERE**

Loveland Colorado (Colorado State University)

## Coversheet

### Lisa Phelan, Elementary School Principal-Assistant Superintendent

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



## **Board Report Freeman School District**

**Date: January 26, 2026**

**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 2025-2026 Strategic Plan Pillars**

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

### **Overview**

For the 2025-26 school year, Freeman Elementary School will continue to strengthen our Multi-Tiered System of Supports (MTSS) across academic, behavioral, and social-emotional domains. Our focus will be on refining practices within all three tiers to ensure that each student receives the support they need to thrive. Equally important, we are committed to fostering a strong sense of belonging for all students, staff, and community members.

### **Areas of Focus**

- PTSG- during the January meeting, they awarded over \$6,000 in teacher grants!
- 2<sup>nd</sup> grade team and Carli are preparing for the annual President's Wax Museum, which will be on Friday, February 13<sup>th</sup>. This will also be the day that Mr. Turk and Mr. Newcomb will spend time with me to experience being the Principal for the Day.
- Professional Learning Building PD- February 4<sup>th</sup> – The time will be differentiated by grade-level bands to review student data, CEE perceptual data, and reflect on the first semester.

### **Enrollment**

TK = 39 and P3 = 5    K = 65 1<sup>st</sup> = 50 2<sup>nd</sup> = 66

3<sup>rd</sup> = 57 4<sup>th</sup> = 72 5<sup>th</sup> = 57 = **411**



# Coversheet

## Jim Straw, Middle School Principal

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



## **Board Report Freeman School District**

**Date: January 26, 2026**

**Submitted by: Jim Straw**

### **Vision Statement**

Continuing Our Tradition of Excellence in Education

### **Mission Statement**

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### **Freeman 2025-2026 Strategic Plan Pillars**

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

### **Overview**

For the 2025-26 school year, Freeman Middle School will continue to strengthen our Multi-Tiered System of Supports (MTSS) across academic, behavioral, and social-emotional domains. Our focus will be on refining practices within all three tiers to ensure that each student receives the support they need to thrive. Equally important, we are committed to fostering a strong sense of belonging for all students, staff, and community members.

### **Areas of Focus**

- >Professional Development- emergency procedures, universal accommodations, TK-8 Learning Walks w/ Liberty
- >Martin Luther King Jr. Assembly
- >WSU Partnership in January
  - 6<sup>th</sup> & 7<sup>th</sup> Grade Family Night
  - 8<sup>th</sup> Grade Mentorship
  - 7<sup>th</sup> Grade Engagement
- >Aimsweb Benchmarking has begun
- >FMS Musical w/ Mrs. Thompson & Ms. Nelson
- >Robotics State on Saturday, January 24<sup>th</sup>
- >Math Is Cool competition on Friday, January 30<sup>th</sup>

### **Enrollment**

6<sup>th</sup>- 57      7<sup>th</sup>- 73 (+1)      8<sup>th</sup>- 64      Total- 194 (+1)

# Coversheet

Jeff Smith, High School Principal

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



## **Board Report Freeman School District**

**Date:** January 26, 2026  
**Submitted by:** Jeff Smith, Freeman High School Principal

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

**Mission Statement**  
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- Freeman 2025-2026 Strategic Plan Pillars**
- Curriculum, Instruction and Assessment
  - School Safety, Culture and Environment
  - Partnering with Parents and School/Community
  - Fiscal and Legal Accountability

### **Overview**

For the 2025-26 school year, Freeman High School will continue to strengthen our Multi-Tiered System of Supports (MTSS) across academic, behavioral, and social-emotional domains. Our focus will be on refining practices within all three tiers to ensure that each student receives the support they need to thrive. Equally important, we are committed to fostering a strong sense of belonging for all students, staff, and community members.

### **Areas of Focus**

- Jan. 5 - professional development provided about the threat assessment process, upcoming safety changes, and revised Emergency handbook. FHS also began an analysis of CEE data that will continue throughout the semester
- Dawg for a Day
- Knowledge Bowl - FHS currently in 2nd (out of 12); Regionals Feb. 20 @ EVHS
- Preparing registration for next year - potential new courses: Advanced Marketing
- End of Semester 1
- Spokane Scholar Nominees: Josiah Bessire - Math; Taylor Junke - WL; Mae Cashmere - Social Studies; Josiah Kahn - Fine Arts; Kaylyn Swanson - ELA; Ava Allyward - Science.

### **Enrollment**

9th = 68, 10th = 56, 11th = 74, 12th = 78 . Total: 276

## Coversheet

Chad Ripke, High School Assistant Principal-Athletic Director

<b>Section:</b>	VI. Building Reports
<b>Item:</b>	D. Chad Ripke, High School Assistant Principal-Athletic Director
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	Chad Ripke - HS Assistant Principal-Athletic Director.pdf



## Board Report Freeman School District

**Date:** January 26, 2026

**Submitted by:** Chad Ripke

### **Vision Statement**

Continuing Our Tradition of Excellence in Education

### **Mission Statement**

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

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

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### **Overview**

#### Winter Sports

- Girls Basketball – 10-5 overall, 7-0 in league, #13 in the RPI. Districts would start on 2/10 for the girls at WV. Senior Night on 1/30 vs Lind/Ritzville.
- Boys Basketball – 10-5 overall, 4-3 in league, #16 in the RPI. Districts would start on 2/7 for the boys at WV. Senior Night on 1/30 vs Lind/Ritzville
- Wrestling – 3-0 in league, Won several tournaments as a team. State Qualifying meet here at Freeman on 2/13 and 14. Senior Night on 1/22.

### **Areas of Focus**

- Winter sports regular season games winding down.
- Dinner/Auction on March 14 at the CDA Casino.
- JV baseball coach.
- JV volleyball coach.
- Wrapping up spring non league games, working on fall non league games as well.

### **Enrollment**

- Boys Basketball - 26
- Girls Basketball - 18
- Boys Wrestling - 20
- Girls Wrestling - 1
- Cheer – 13

## Coversheet

Mike Allen, K-8 Principal Assistant-Athletic Director

<b>Section:</b>	VI. Building Reports
<b>Item:</b>	E. Mike Allen, K-8 Principal Assistant-Athletic Director
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	Mike Allen, K-8 Principal Assistant-Athletic Director.pdf



## **Board Report Freeman School District**

**Date:** January 26th, 2026  
**Submitted by:** Mike Allen

### **Vision Statement**

Continuing Our Tradition of Excellence in Education

### **Mission Statement**

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### **Freeman 2025-2026 Strategic Plan Pillars**

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

### **Overview**

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

### **Areas of Focus**

Boys Basketball:

Red Varsity: 0-1, Red JV: 0-1

Blue Varsity: 0-1, Blue JV: 1-0

### **Enrollment**

- FMS Boys Basketball - 52



# Coversheet

## Kent Bevers, Nutrition Services Director

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



## **Board Report Freeman School District**

**Date:** January 26, 2026

**Submitted by:** Kent Bevers

### **Vision Statement**

Continuing Our Tradition of Excellence in Education

### **Mission Statement**

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### **Freeman 2025-2026 Strategic Plan Pillars**

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

### **Overview**

*Freeman SD Nutrition Services supports the philosophy of the National School Lunch and Breakfast Programs and will provide wholesome and nutritious meals for our students.*

### **Areas of Focus**

1. Intern begins next Monday.
2. Ran out of USDA dollars for produce. We will be splitting produce orders between Charlie's Produce and US Foods based on product pricing.
3. New Food Pyramid released. There is some concern it will impact schools negatively in terms of budget.
4. It looks like whole milk will be coming back into school. At this point schools still need guidance – will it be required, or just an option?

# Coversheet

## Everett Combs, Transportation Director

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



## Board Report Freeman School District

**Date: January 26, 2026**  
**Submitted by: Everett Combs, Transportation**



**Vision Statement**  
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**Mission Statement**  
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to experience meaningful, rigorous learning opportunities that allow them to dream and develop into capable,  
confident and ethical members of the 21st Century.

### Freeman 2025-2026 Strategic Plan Pillars

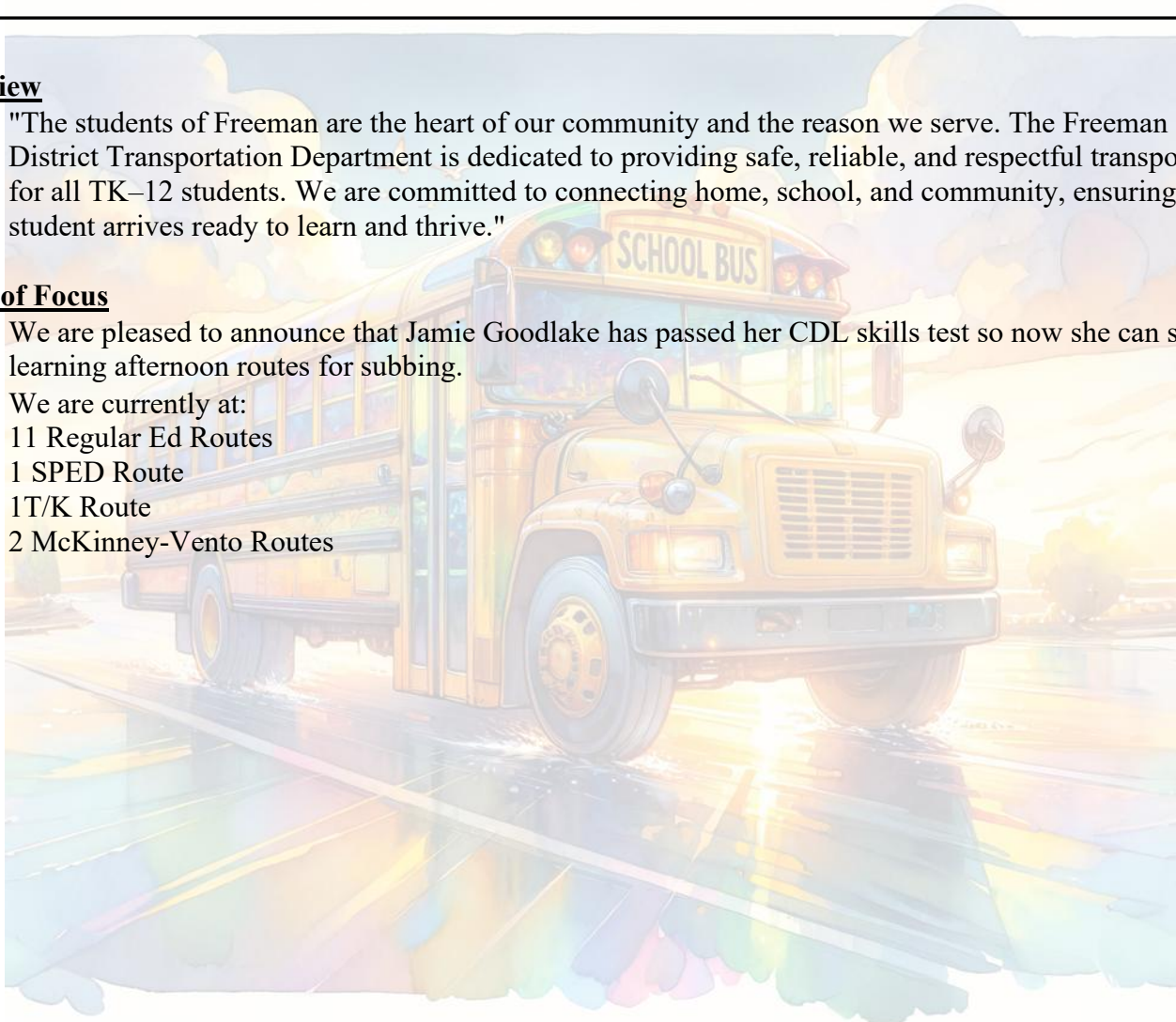
- Curriculum, Instruction and Assessment
- School Safety, Culture and Environment
- Partnering with Parents and School/Community
- Fiscal and Legal Accountability

### Overview

- "The students of Freeman are the heart of our community and the reason we serve. The Freeman School District Transportation Department is dedicated to providing safe, reliable, and respectful transportation for all TK–12 students. We are committed to connecting home, school, and community, ensuring every student arrives ready to learn and thrive."

### Areas of Focus

- We are pleased to announce that Jamie Goodlake has passed her CDL skills test so now she can start learning afternoon routes for subbing.
- We are currently at:
  - 11 Regular Ed Routes
  - 1 SPED Route
  - 1T/K Route
  - 2 McKinney-Vento Routes



# Coversheet

## Kirk Lally, Maintenance-Grounds Director

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



## **Board Report Freeman School District**

**Date: January 26th, 2026**

**Submitted by: Kirk Lally**

### **Vision Statement**

Continuing Our Tradition of Excellence in Education

### **Mission Statement**

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### **Freeman 2025-2026 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) Monitoring a failing boiler at the FES building until repairs are completed.
- 2) Working on completion of the building assessment for PRTC/FES MP in Icos under OSPI website.
- 3) Working with DOH to sample faucets in all schools for lead free kids compliance.

### **Safety:**

Todd and I have attended a round table discussion at ESD101 about safety and security, we are also scheduled to attend another training in February for the new safety and security manuals.

# Coversheet

## Stacey Rawson, Interim Director of Student Services

<b>Section:</b>	VII. Department Reports
<b>Item:</b>	D. Stacey Rawson, Interim Director of Student Services
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	Stacey Rawson, Interim Director of Student Services.pdf

## Board Report Freeman School District

**Date:** January 26, 2025  
**Submitted by:** Stacey Rawson



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

**Mission Statement**  
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### Freeman 2025-2026 Strategic Plan Pillars

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

### Overview

For the 2025-26 school year, Freeman Student Services Department will strengthen our Multi-Tiered System of Supports (MTSS) across academic, behavioral, and social-emotional domains. Our focus will be on refining practices within all three tiers to ensure that each student receives the support they need to thrive. Equally important, we are committed to fostering a strong sense of belonging for all students, staff, and community members.

### Areas of Focus and Enrollment

Area of Focus	Monthly Updates	Program Enrollment
Special Education	<ul style="list-style-type: none"> <li>Looking into better curriculum alignment K-12 for our students with complex cognitive needs.</li> <li>Our team continues to be incredibly creative and resourceful as we get more students in our district with unique and complex needs.</li> </ul>	109 Students
Multilingual Learners (MLL)	<ul style="list-style-type: none"> <li>WIDA (annual language development testing) begins next month. We are required to test all MLL students annually and notify families (in their home language) of results. Results inform eligibility for services for the following school year.</li> </ul>	3 students
McKinney Vento/ Foster Youth	<ul style="list-style-type: none"> <li>We have 1 foster student in the district at this time and are working with DCYF to ensure stability and support for that student.</li> <li>Foster students have rights similar to McKinney Vento due to the transitional nature of foster care.</li> </ul>	19 students/ 1 students
Title 1/ Learning Assistance Program (LAP)	<ul style="list-style-type: none"> <li>Wonderful News! We have a few new para subs!</li> <li>AimsWeb screening for academics will begin this month K-8. We are adding an additional component that is required by OSPI in K-2 to better screen for signs of dyslexia. Families receive AimsWeb reports at spring conferences along with dyslexia information if their student is at-risk.</li> </ul>	72 students (K-8)
Highly Capable	<ul style="list-style-type: none"> <li>Highly Capable Screening will begin in 2-3rd grade the week of January 23. Parents received letters this week offering an opt out if they wish. Scores will be shared with families at spring conferences.</li> <li>Annually, we are required to create a district HiCap plan and have it approved by the school board. Our plan for your review is in your board packet tonight.</li> </ul>	





# Coversheet

Todd Reed, Technology Director

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



## **Board Report**

### **Freeman School District**

**Date:** January 26, 2026

**Submitted:** Todd Reed

#### **Vision Statement**

Continuing Our Tradition of Excellence in Education

#### **Mission Statement**

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into capable, confident and ethical members of the 21<sup>st</sup> Century.

#### **Freeman 2025-2026 Strategic Plan Pillars**

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

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#### **Overview**

Provide the highest quality technology-based services, in the most cost-effective manner, to help facilitate the FSD mission

#### **Areas of Focus**

- We successfully launched the new Freeman School District website, providing a cleaner design, improved accessibility, and a more user-friendly experience for our entire community.
- We presented the updated Safety Manual and Technology Plan to the staff during the Professional development day to ensure transparency, alignment, and continued improvement in our districtwide safety practices.
- Begun the filing process for our 2026 E-Rate Form 470 to ensure we stay on timeline for bids and funding eligibility for Network Switching and Internet @ 60% Discount.

# Coversheet

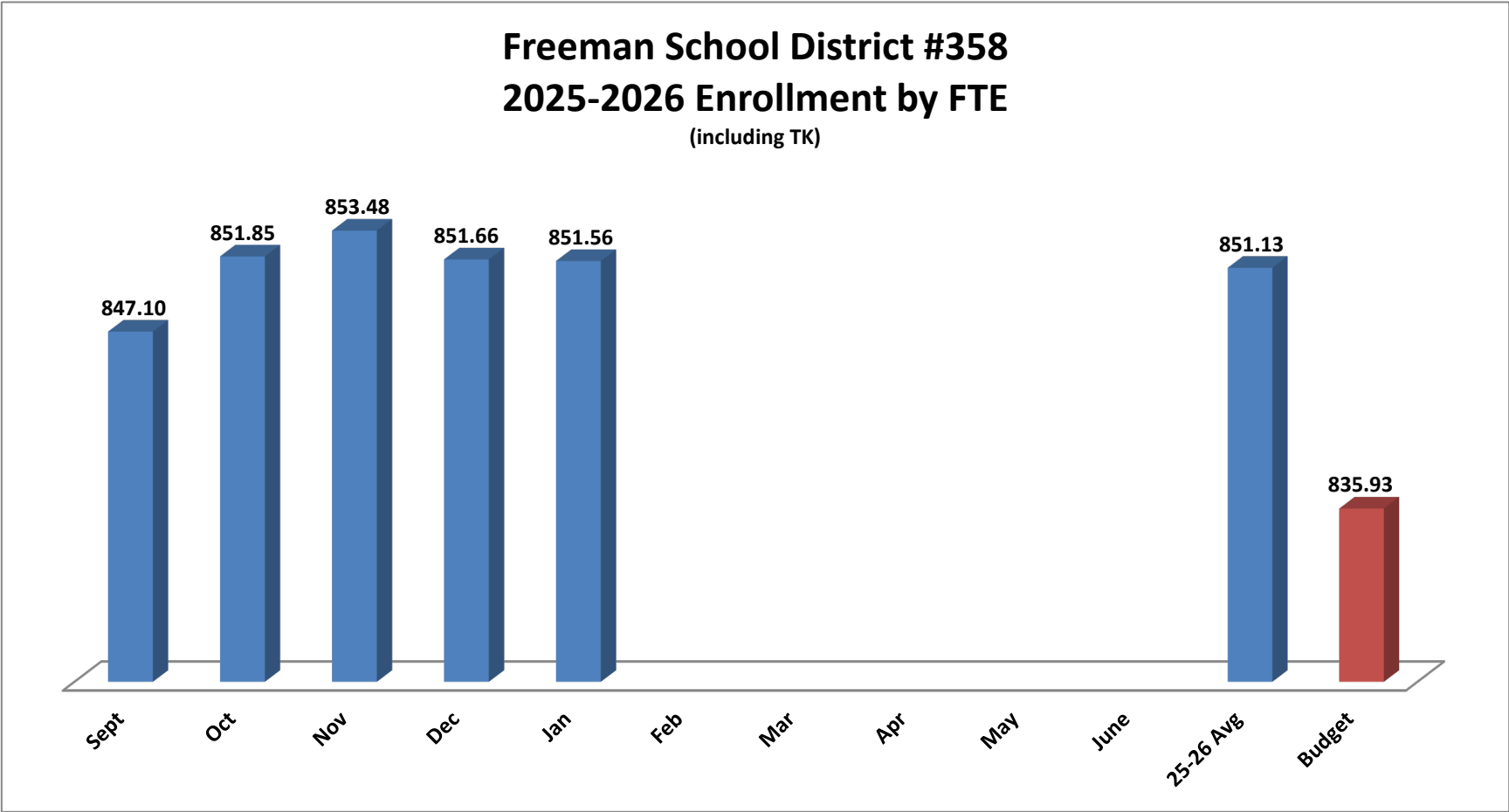
## Fiscal & Legal Accountability

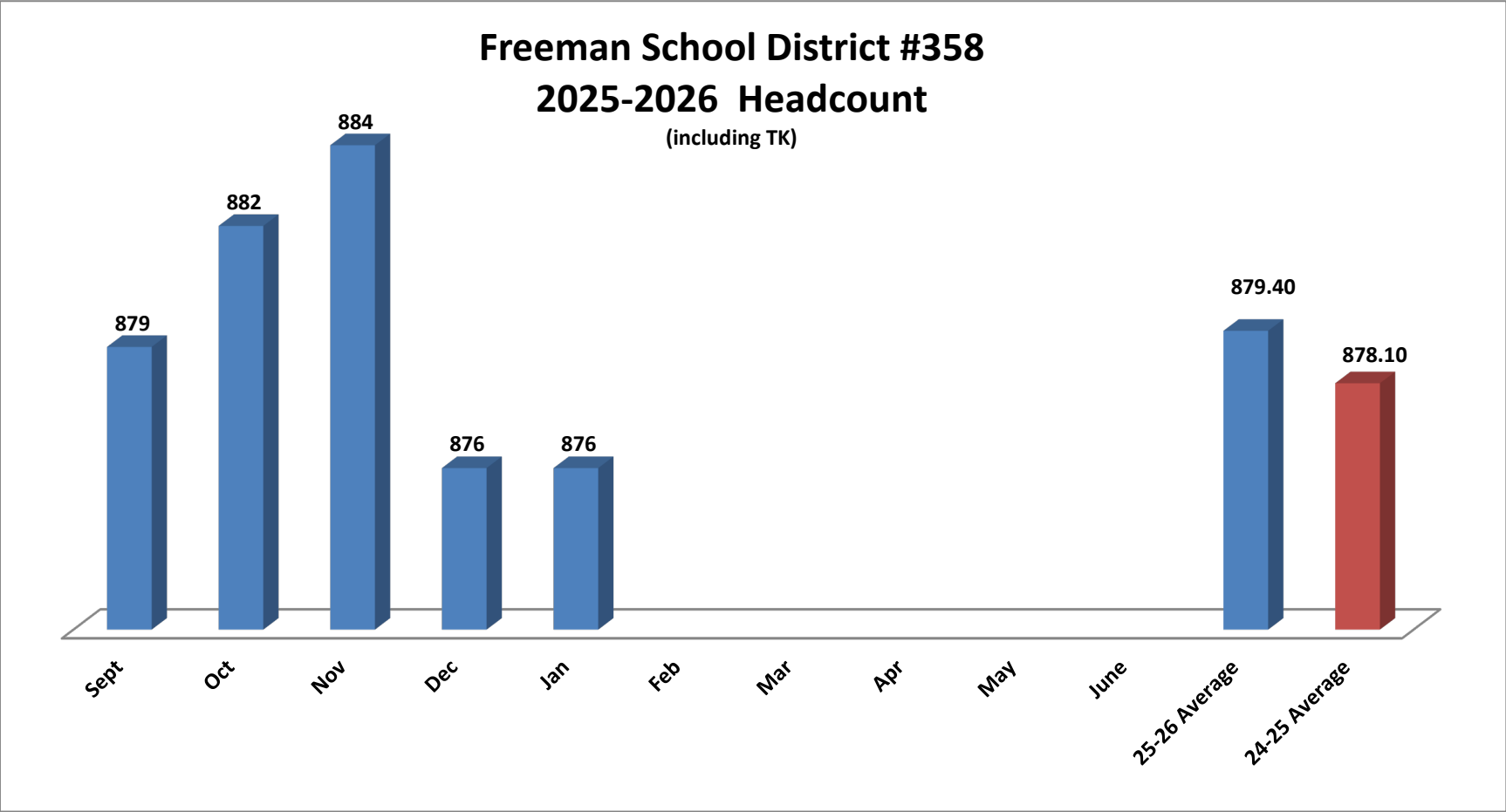
<b>Section:</b>	VIII. Superintendent's Report
<b>Item:</b>	D. Fiscal & Legal Accountability
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	Cash Flow for January 2026 BM.pdf Cap Projects Cash Flow for Jan. BM.pdf January Enrollment Graphs.pdf

		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 2025-2026	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	TOTALS
BEGINNING CASH BALANCE		764,888	465,196	756,630	338,658	280,936	319,683	317,688	410,388	1,184,430	834,476	420,597	691,840	
ADD:														
3100	APPORTIONMENT	761,812	677,166	423,229	761,812	799,001	779,928	779,928	779,928	433,293	519,952	1,083,233	866,585	8,665,867
3121	SPECIAL ED GENERAL	21,042	18,704	11,690	21,042	21,846	21,492	21,492	21,492	11,940	14,328	29,850	23,880	238,798
3300	LOCAL EFFORT ASSISTANCE	0	0	0	0	0	9,528	9,528	9,528	5,293	6,352	13,233	33,878	87,341
410001	MISC. STATE MONEY-NATIONAL BOARDS	9,333	0	0	0	0	0	0	0	0	0	32,000	0	41,333
4109	TRANSITION TO KINDERGARTEN	44,872	40,439	25,092	45,165	31,778	42,686	42,686	42,686	23,715	28,458	59,286	47,429	474,292
4121	SPECIAL EDUCATION	123,049	109,377	68,361	123,049	119,630	123,828	123,828	123,828	68,793	82,552	171,983	137,586	1,375,863
4155	LEARNING ASSISTANCE	14,278	8,902	6,818	12,272	11,590	12,272	12,272	12,272	6,818	8,181	17,044	13,635	136,354
4158	MISC. STATE GRANTS - TPEP	0	0	0	0	0	0	0	0	0	0	2,539	0	2,539
4165	TRANSITIONAL BILINGUAL	396	352	220	396	1,042	548	548	548	304	365	761	609	6,087
4174	HIGHLY CAPABLE	0	4,566	1,343	2,417	2,554	2,479	2,479	2,479	1,377	1,653	3,443	2,755	27,545
4198	STATE FOOD SERVICE	0	694	655	453	471	556	556	556	556	556	556		5,607
4199	TRANSPORTATION	95,104	84,536	52,835	95,104	89,820	95,104	95,104	95,104	52,835	63,402	132,088	105,671	1,056,706
6124	IDEA-B	0	12,403	12,363	14,349	12,955	15,581	15,581	15,581	15,581	15,581	15,472	10,361	155,807
6151	TITLE 1 (DISADVANTAGED)	0	2,988	3,043	3,015	3,016	5,477	5,477	5,477	5,477	5,477	5,915	9,409	54,771
6152	TITLE II (SCHOOL IMPROVEMENT	0	1,953	1,987	802	1,589	2,261	2,261	2,261	2,261	2,261	1,172	3,803	22,612
6198	FEDERAL FOOD SERVICE	0	13,624	13,303	8,871	8,833	10,800	10,800	10,800	6,000	7,200	15,000	12,000	117,231
	Apportoinment Total	1,069,886	975,705	620,937	1,088,747	1,104,125	1,122,539	1,122,539	1,122,539	634,243	756,317	1,583,576	1,267,600	12,468,752
	LOCAL PROPERTY TAX	35,187	652,940	110,853	7,687	3,280	9,412	102,928	807,201	141,488	5,122	3,994	16,040	1,896,130
	TIMBER EXCISE TAX	0	0	0	3,622	0	0	0	0	0	0	0	0	3,622
	INVESTMENT EARNINGS	1,933	1,069	1,716	758	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	15,076
	NURSE CORP GRANT/BEST GRANT	0	0	0	0	24,000	0	4,000	0	0	5,000	0	0	33,000
	SOARS	0	0	0	0	17,820	0	0	19,000	0	0	20,000	0	56,820
	LOCAL RECEIPTS	39,362	25,025	12,606	52,671	25,000	25,000	30,000	17,000	38,000	22,000	15,000	35,000	336,664
TOTAL REVENUES		1,146,367	1,654,739	746,112	1,153,484	1,175,424	1,158,150	1,260,666	1,966,940	814,931	789,640	1,623,770	1,319,840	14,810,064
DEDUCT:														
	ACCOUNTS PAYABLE	431,537	361,790	159,857	202,994	125,016	164,576	166,519	188,587	144,255	202,623	257,510	234,133	2,639,398
	ACCOUNTS PAYABLE VOIDS													0
	PAYROLL	1,014,522	1,001,515	1,004,227	989,093	1,011,662	995,568	1,001,447	1,004,311	1,020,630	986,427	1,095,017	1,098,638	12,223,059
	PAYROLL VOIDS													0
	LGO BOND INTEREST PAYMENTS				19,119						14,467			33,586
TOTAL EXPENDITURES		1,446,059	1,363,306	1,164,084	1,211,206	1,136,678	1,160,145	1,167,966	1,192,898	1,164,885	1,203,518	1,352,527	1,332,771	14,896,043
	Ending Cash Balance	465,196	756,630	338,658	280,936	319,683	317,688	410,388	1,184,430	834,476	420,597	691,840	678,908	
	Ending Cash Balance - Spokane Ct Treasurer	465,197	756,630	338,658	280,936									
	Difference	0	0	0	0									
	Revenues Over/(Under) Expenditures	-299,692	291,434	-417,972	-57,722	38,747	-1,994	92,700	774,041	-349,954	-413,878	271,243	-12,932	-85,980
	Ending Cash Balance % of Expenditures	3.12%	5.08%	2.27%	1.89%	2.15%	2.13%	2.76%	7.95%	5.60%	2.82%	4.64%	4.56%	

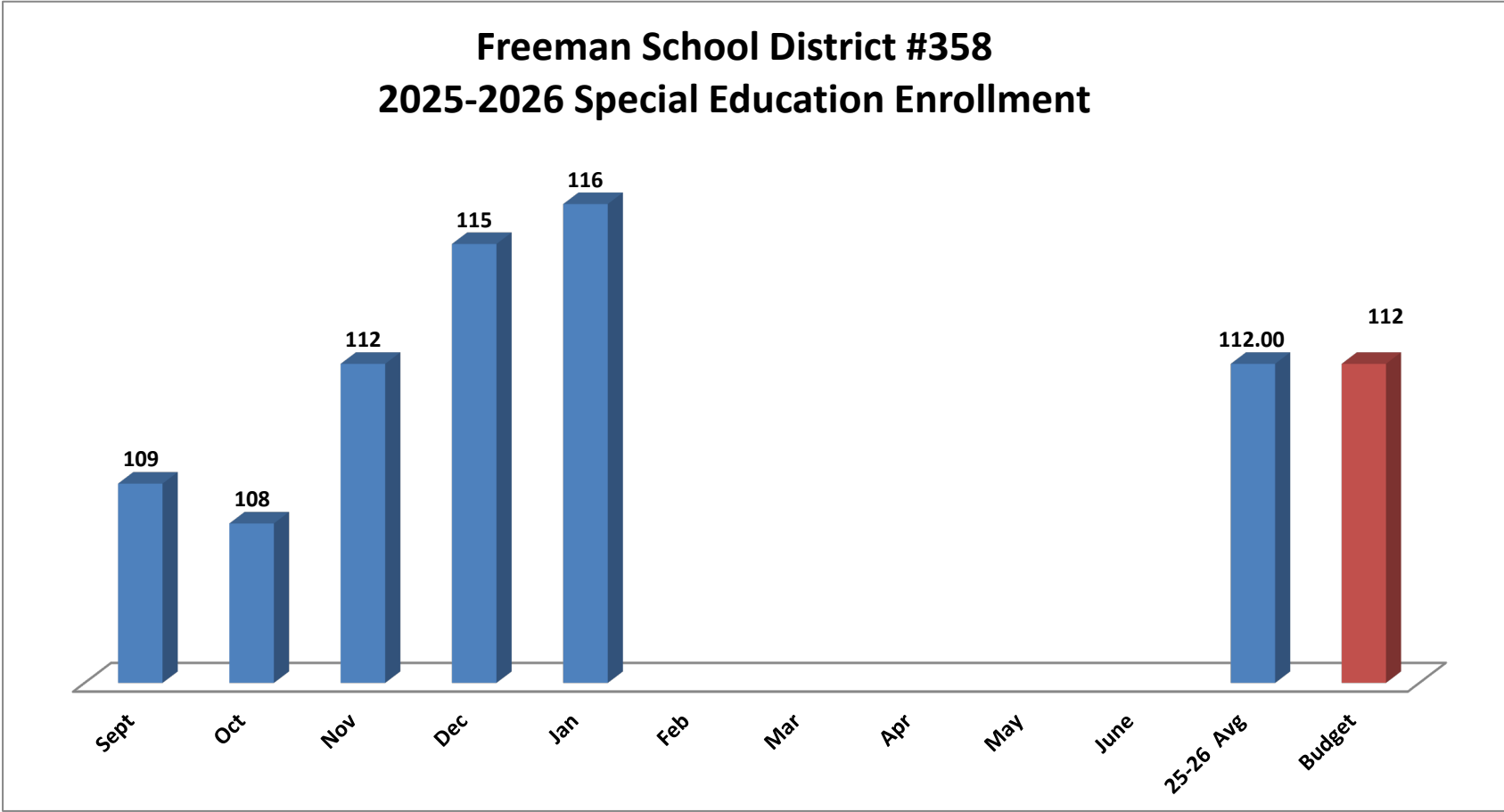
**Freeman School District**  
**Capital Projects Fund Cash Flow 2025-2026**  
**updated: 1/14/2026**

Date	Levy/Investments Proceeds	LGO BOND	Donations	Interfund Loan	Safety/Tech	Maintenance & Grounds	Ending Cash Balance
Aug-24						<i>Beginning Balance:</i>	\$ 447,622
Sep-25	1,598		(2,500)			2,086	\$ 444,634
Oct-25	2,850					30,634	\$ 416,849
Nov-25	2,330						\$ 419,179
Dec-25	538	(256,280)					\$ 163,438
Jan-26							\$ 163,438
Feb-26						41,000	\$ 122,438
Mar-26					12,000		\$ 110,438
Apr-26	916,251						\$ 1,026,689
May-26							\$ 1,026,689
Jun-26		(260,940)					\$ 765,749
Jul-26					550,000	35,000	\$ 180,749
Aug-26						40,000	\$ 140,749
Sep-26							\$ 140,749
Oct-26							\$ 140,749
Nov-26	585,785						\$ 726,534
Dec-26		(265,670)					\$ 460,864
Jan-27							\$ 460,864
Feb-27							\$ 460,864
Mar-27							\$ 460,864
Apr-27	961,869						\$ 1,422,733
May-27							\$ 1,422,733
Jun-27		(270,490)					\$ 1,152,243
Jul-27					550,000	35,000	\$ 567,243
Aug-27						35,000	\$ 532,243
Sep-27							\$ 532,243
Oct-27							\$ 532,243
Nov-27	614,949						\$ 1,147,192
Dec-27							\$ 1,147,192
Jan-28							\$ 1,147,192
Feb-28							\$ 1,147,192
Mar-28					20,000	35,000	\$ 1,092,192
Apr-28	143,727				10,000	35,000	\$ 1,190,919
May-28							\$ 1,190,919
Jun-28							\$ 1,190,919
Jul-28							\$ 1,190,919
Aug-28					20,000	35,000	\$ 1,135,919
	3,229,898	(1,053,380)	(2,500)	-	1,162,000	323,720	\$ 1,135,919
Date	CPF Levy Proceeds	LGO BOND	Donations	Interfund Loan	Safety/Tech	Maintenance & Grounds	Ending Cash Balance









## Coversheet

### Approval of Board Policy & Procedure No. 5260 - 2nd Reading

<b>Section:</b>	XI. Unfinished Business
<b>Item:</b>	A. Approval of Board Policy & Procedure No. 5260 - 2nd Reading
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	BP5260 - Personnel Records.pdf PR5260 - Personnel Records.pdf

**FREEMAN SCHOOL DISTRICT NO. 358**

**Policy No. 5260**

**Personnel**

## **PERSONNEL RECORDS**

The district shall organize, compile and maintain personnel records and files for each staff member of the district which shall be kept secure under the authority of the superintendent/designee. The contents of the personnel files shall be available to the superintendent/designee and to those staff authorized by the superintendent/designee to organize, compile and maintain the files. Any confidential college or university credentials or other confidential pre-employment materials received by the district shall be returned to the sender or maintained in personnel records, such as an application file.

Any staff member shall be permitted, during normal district business hours, to review the contents of his/her personnel file in the presence of an authorized staff member. Personnel files may be maintained by the district in hard copy or in an electronic format.

Any staff member may request, at least annually, that the superintendent/designee review all information in the staff member's personnel file(s) to determine if there is any irrelevant or erroneous information in the file(s), and shall remove all such information from the file(s). If a staff member does not agree with the determination, the staff member may at his or her request have placed in the staff member's personnel file a statement containing a rebuttal or correction.

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**Cross Reference:**

Board Policy 4040    Public Access to District Records

**Legal References:**

RCW 28A.405.250    Certificated employees, applicants for certificated position, not to be discriminated against--Right to inspect personnel file

RCW 42.56.230 (3)    Certain personal and other records exempt (from public inspection)

RCW 49.12.240-260    Employee inspection of personnel file

SHB 1308

WAC 357-22-035    Must the employee be given a copy of information placed in the personnel file?

**Management Resources:**

2015 – October Issue

Adoption Date: March 10, 2000

Revised Date: January 28, 2010, 1/26/17; January 26, 2026

**FREEMAN SCHOOL DISTRICT NO. 358**

**Procedure No. 5260**

**Personnel**

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**PERSONNEL RECORDS**

**Location**

The district shall maintain a personnel file for each of its employees [at or in location].

**Staff Member's Access to Personnel File**

At least annually, any employee has the right to inspect materials from the employee's own personnel file during regular business hours.

For purposes of this Policy, an employee's personnel file includes:

- All job application records;
- All performance evaluations;
- All nonactive or closed disciplinary records;
- All leave and reasonable accommodation records;
- All payroll records; and
- All employment agreements.

This definition does not supersede Washington state or federal privacy laws regarding nondisclosure.

Nothing in this Procedure requires the district to create a retention schedule for personnel records nor does it require the district to create personnel records.

When requested by an employee, former employee, or their designee, the district must provide a copy of the personnel file in accordance with the timelines established under Washington's Public Records Act, RCW 42.56.

For purposes of this Procedure, "former employee" means a person who separated from employment within three years of the person's request.

The superintendent has authorized access to personnel records to the following individuals:

\_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.

The superintendent or designee must be present when an employee is given access to the employee's personnel file in order to offer the staff member assistance and interpretation of material contained in the file.

The district may establish a copy fee.

**Access by Others to a Personnel File**

Any person authorized by a valid court order shall have access to personnel files.

Principals and/or immediate supervisors may examine the files of staff employed in their building.

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

## **Procedure No. 5260**

### **Personnel**

Any individual who has the written permission of a staff member may request to examine the staff member's records.

### **Contents of Personnel File**

A personnel file may contain, but is not limited to, professional certificates, transcripts from colleges or universities, a record of previous employment, evaluations, professional assessment instruments, letters of recommendation and copies of district contracts. All material in the personnel file must be related to the staff member's work, position, salary or employment status in the district. Annually, an employee may petition that the district review all information in the personnel file. The district will determine if there is any irrelevant information and shall remove all such from the file. If the employee does not concur with the material that remains, the employee may file a statement of rebuttal or correction to be placed into the file. A former employee retains the right of rebuttal or correction for up to two years after employment is terminated.

### **Adding Material**

The superintendent or designee is responsible for placing material in the proper personnel file within days upon receipt or origination of said material unless a different timeline is established through an applicable Collective Bargaining Agreement for the employee. All materials placed in a personnel file should be signed and dated. When material is adverse to an employee, the person responsible for placing this material in the employee's file must forward a copy of the material to the employee. Unless a different timeline is established through an applicable Collective Bargaining Agreement, any material critical of an employee which is not shown to the employee within days after placement in the employee's file shall not be allowed as evidence in any grievance or disciplinary action against such employee.

### **Staff Member's Right to Appeal**

An employee may appeal to the superintendent for the removal of any material placed in the employee's personnel file. This must be done by requesting a conference with the party involved for the purpose of examining the questioned material. If the employee is not satisfied with the decision, the employee may file a grievance according to district policy.

Adoption Date: March 10, 2000

Revision Date: January 26, 2026

# Coversheet

## Approval of Board Policy 1815 - 2nd Reading

<b>Section:</b>	XI. Unfinished Business
<b>Item:</b>	B. Approval of Board Policy 1815 - 2nd Reading
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	BP1815 - Ethical Conduct For Board Members.pdf

**FREEMAN SCHOOL DISTRICT NO. 358**

**Policy No. 1815  
Board of Directors**

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**ETHICAL CONDUCT FOR BOARD MEMBERS**

Each board member has taken an oath of office to support the constitutions of the United States and Washington state and the laws of Washington State. Further, each board member is subject to the Code of Ethics for Municipal Officers, chapter 42.23 RCW.

The board and each of its members are committed to upholding the oath of office and to ethical behavior.

Ethical behavior is an individual responsibility.

Each board member and the board as a whole will base their conduct on these core ethical principles:

- Objectivity* – Board members must place the public's interest before any private interest or outside obligation. Choices need to be made on the merits.
- Selflessness* – Board members should not take actions or make decisions in the performance of their position to gain financial or other benefits for themselves, their family, or their friends.
- Stewardship* – Board members should conserve public resources and funds against misuse and abuse.
- Transparency* – Board members must practice open and accountable government. They should be as open as possible about their decisions and actions, while protecting truly confidential information.
- Integrity* – Board members should not place themselves under any financial or other obligation to outside individuals or organizations that might inappropriately influence them in the performance of their official duties.

Failure to adhere to these core ethical principles or failure to comply with other policies adopted by the board or the law may result in the school board taking formal censure of the offending school director in accordance with 1825 – Addressing School Board Director Violations. In addition, willful or negligent noncompliance with state law may result in further consequences, such as individual civil penalties, recall petitions, and forfeiture of office.

Cross References:

- 1111 – Oath of Office
- 1220 – Board Officers and Duties of Board Members
- 1610 – Conflicts of Interest
- 1825 – Addressing School Board Director Violations
- 5271 – Reporting Improper Governmental Action

Legal References:

- RCW 28A.320.040 Bylaws for board and school government
- RCW 28A.343.360 Oath of Office
- Engrossed Substitute House Bill 1296 (2025), Section 305(2)
- RCW 28A.635.050 Certain corrupt practices of school officials-Penalty
- RCW 29A.56.110 Initiating proceedings—Statement—Contents—  
Verification—Definitions
- RCW 42.20 Misconduct of Public Officers
- RCW 42.23 Code of Ethics for Municipal Officers—Contract Interests

Management Resources:

- 2021 - October Issue

Adoption Date: 10/27/22  
Revision Date: 1/26/2026



# Coversheet

## Approval of 2025-2026 Highly Capable District Plan

**Section:** XII. New Business  
**Item:** B. Approval of 2025-2026 Highly Capable District Plan  
**Purpose:**  
**Submitted by:**  
**Related Material:** Mapping for 2025-26HiCapDistPlan.pdf

## 2025–26 Highly Capable District Plan

### LEA Name | Organization

Freeman School District 32358

### Purpose

The Highly Capable (HiCap) District Plan is completed by each LEA (Local Education Agency, school district, charter or tribal compact) through a Smartsheet survey to describe Grades K–12 comprehensive HiCap District Plan to identify and serve HiCap learners.

### Funding

The HiCap funding formula is based on 5.0 percent of each LEA's student population. This does not mean a certain percentage or number of students must be identified. There is no upper limit to how many students may be identified.

## Part 1–District Validations (9 Survey Items)

**LEA understands the nine District Validations listed.**

1. Universal screening must occur once in or before second grade, and once in or before sixth grade. ☒
2. Ensure that all students across all LEA educational settings at the identified grade levels are included in the screening process. Universal screening means using data to include, not exclude, a student to receive Hicap services. ☒
3. Every student must be screened for both math and reading strengths. ☒
4. Every student must be screened using at least two student data points. ☒
5. Data sources do not have to be the same for every student. ☒
6. Review student IEP and 504 plans for supportive data and follow accommodations. ☒
7. Review data for Multilingual students for rapid language acquisition and use nonverbal assessments if native language assessments are not available. ☒
8. LEAs must prioritize equitable identification of low-income students. ☒
9. Universal screening is not used to exit students from placement for services. ☒

## Part 2–Universal Screening (7 Survey Items)

Universal screening must occur once in or before second grade, and again in or before sixth grade. ([RCW 28A.185.030](#)). Every student in the selected grade levels must be screened using at least **two student data points**.

**Universal Screening Grade Level K–2 2**

**Universal Screening Grade Level 3–6 5**



Washington Office of Superintendent of  
**PUBLIC INSTRUCTION**

## **Academic Achievement**

State Standard-Based Assessments, Classroom-Based Assessments, aimswebPlus

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## **Cognitive**

CogAt 7 or 8 Screening Form

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## **Creativity**

Not Applicable

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## **Supportive Norm-Referenced Scales Resources**

WA Kindergarten Inventory of Developing Skills (WaKIDS)

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## **Supporting Data**

WIDA (Language Proficiency Assessment), Individual Educational Plan (IEP), ADA Section 504 (accommodation plan for disability)

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Washington Office of Superintendent of  
**PUBLIC INSTRUCTION**

### **Part 3–Identification Measures (5 Survey Items)**

Annual HiCap identification procedures must be offered for enrolled students in all grade levels served by the LEA. Services must match the identified strengths of the student. Students identified with strengths in only one domain (either math or literacy) must receive services in that area.

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#### **Identification Measures-Academic Achievement**

State Standard-Based Assessments, Classroom-Based Assessments, aimswebPlus

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#### **Identification Measures-Cognitive**

CogAt 7 or 8 Screening Form

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#### **Identification Measures-Creativity**

Not Applicable

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#### **Identification Measures-Research-Based Rating Scale**

WA Kindergarten Inventory of Developing Skills (WaKIDS)

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#### **Identification Measures-Informal Measures**

Report Card, Other Informal Identification Measures

## **Part 4–Variety and Continuum of Program Services (4 Survey Items)**

Comprehensive Education Data and Research System (CEDARS) gifted/HiCap values identify four primary administrative structures for HiCap Program (HCP) service delivery.

### **CEDARS Gifted Value 32–General Education Classroom-based Services/Programs**

Differentiation, Cluster/Flexible Grouping, Content Acceleration

### **CEDARS Gifted Value 33–Unique HCP Services/Programs**

CEDARS Value 33 Does Not Apply

### **CEDARS Gifted Value 34–Acceleration Services/Programs**

Advanced Placement, Running Start, Dual Enrollment/Dual Enrollment, College in HS, Accelerated Pacing

### **CEDARS Gifted Value 35–Non-Traditional Services/Programs**

Supplemental Academic Competitions/Contests, Supplemental Extracurricular Academic Activities (summer, before/after school)

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## **School District Board Approval**

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**Authorized Representative Name (Print)**

**Email Address**

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**Authorized Representative Signature**

**Date**

# Coversheet

## Approval of FSD General Fund Financial Donation

<b>Section:</b>	XII. New Business
<b>Item:</b>	C. Approval of FSD General Fund Financial Donation
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	FSD General Fund Financial Donation 1-26-2026.pdf



## Donation to Freeman School District

School Board Meeting: January 26, 2026

**TO:** Freeman School Board  
Randy Russell, Ph.D  
Superintendent

**FROM:** Anonymous

**RE:** Financial Donation to FSD General Fund

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**DESCRIPTION:**

Donation of \$30,000 to the General Fund for the purpose of “to be determined” after meeting with the Superintendent.

# Coversheet

## Approval of Board Policy No. 1005 - 1st Reading

<b>Section:</b>	XII. New Business
<b>Item:</b>	E. Approval of Board Policy No. 1005 - 1st Reading
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	BP1005 - Key Functions of the Board.pdf



**FREEMAN SCHOOL DISTRICT NO. 358**

**Policy No. 1005  
The Board of Directors**

## **KEY FUNCTIONS OF THE BOARD**

The research-based WA School Board standards outline the primary functions of the school board. These standards are linked to higher student achievement and more effective governance practices:

**Responsible School District Governance:**

Provide responsible school district governance by:

- Conducting board and district business in a fair, respectful, and responsible manner.
- Ensuring the board is accountable and open to the public, including seeking divergent and diverse perspectives in its decision-making process.
- Respecting and advocating mutual understanding of the roles and responsibilities of board members and the superintendent.
- Adopting policies based on well-researched practices that emphasize a belief that all students can achieve at high levels and that support continuous improvement of student achievement.
- Promoting healthy relationships by communicating supportively; inspiring, motivating, and empowering others; and exercising influence in a positive manner.
- Working as an effective and collaborative team.

**Creating Conditions District-Wide for Student and Staff Success:**

Create conditions district-wide for student and staff success by:

- A. Providing for the safety and wellness of all students and staff;
- B. Employing and supporting quality teachers, administrators and other staff and providing for their professional development;
- C. Providing for learning essentials, including rigorous curriculum, technology and high-quality facilities;
- D. Ensuring management of the organization, operations, and resources for an efficient and effective learning environment; and
- E. Adopting and monitoring an annual budget that allocates resources based on the district's vision, goals and priorities for student learning.

**Communication of and Commitment to High Expectations for Student Learning:**

Set and communicate high expectations for student learning with clear goals and plans for meeting those expectations by:

- Articulating the conviction that each and every student can learn and the belief that student learning can improve regardless of existing circumstances or resources;

- Leading the development, articulation, and stewardship of a vision of learning that is shared and supported by schools and the community;
- Adopting a collaboratively developed district strategic plan focused on learning and achievement outcomes for each and every student; and
- Ensuring non-negotiable goals for student achievement are established and aligned with the district's strategic plan.

### **Holding the District Accountability for Student Learning:**

Hold school district accountable for meeting student learning expectations by:

- Committing to continuous improvement in student achievement at each school and throughout the district;
- Evaluating the superintendent on clear and focused expectations; and
- Measuring student academic progress and needs based on valid and reliable assessments.

### **Engagement of the Community in Education:**

Engage the local community and represent the values and expectations they hold for their schools by:

- Collaborating with families and community members, responding to diverse interests and needs, and mobilizing community resources;
- Ensuring school board and district transparency through a process that is open and accountable;
- Ensuring district information and decisions are communicated community-wide; and
- Soliciting input from staff and a wide spectrum of the community so that a diverse range of interests and perspectives on issues is considered.

Annually the board will reflect on the degree to which it has operated according to its key functions by conducting a board self-assessment and engaging in board development activities where needed.

For more information, visit the WSSDA School Board Standards.

~~Acting on behalf of the people of each community, the school board will fulfill the following functions:~~

~~**Vision:** The board, with participation by the community, shall envision the future of the school district's educational program and formulate goals, define outcomes and set the course for the school district. This will be done within the context of racial, ethnic and religious diversity and with a commitment to education excellence and equity for all students.~~

~~**Structure:** To achieve the vision, the board will establish a structure which reflects local circumstances and creates an environment designed to ensure all students the opportunity to attain their maximum potential through a sound organizational~~

~~framework. This includes employing a superintendent, developing and approving policies, formulating budgets, setting high instructional and learning goals for staff and students, and nurturing a climate conducive to continuous improvement.~~

~~**Accountability:** The board's accountability to the community will include adopting a system of continuous assessment of all conditions affecting education, including assessments for measuring staff and student progress towards goals. The public will be kept informed about programs and progress. Staff and board training will be provided to ensure continuous improvement of student achievement.~~

~~**Advocacy:** The board shall serve as education's key advocate on behalf of students and their schools. The board shall work to advance the community's vision for its schools, pursue the district's goals, encourage progress and energize systemic change and ensure that students are treated as whole persons in a diversified society.~~

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Cross References:

<del>Board Policy 0100</del>	<del>Commitment to Strategic Planning</del>
<del>Board Policy 0300</del>	<del>Planning Process</del>
<del>Board Policy 0700</del>	<del>Strategic Plan Evaluation</del>
Board Policy 1310	Policy Adoption, Manuals and Administrative Procedures
Board Policy 1810	Annual Goals and Objectives
Board Policy 1820	Evaluation of the Board

Adoption Date: 1/14/99

Revised: 1/30/07; 2/19/2026

# Coversheet

## Approval of Board Policy No. 1630 - 1st Reading

<b>Section:</b>	XII. New Business
<b>Item:</b>	F. Approval of Board Policy No. 1630 - 1st Reading
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	BP1630 - Evaluation of the Superintendent.pdf

## FREEMAN SCHOOL DISTRICT NO. 358

## Policy No. 1630 The Board of Directors

### EVALUATION OF THE SUPERINTENDENT

The board shall establish evaluative criteria and shall be responsible for evaluating the performance of the superintendent as provided by statute.

The superintendent shall have the opportunity for confidential conferences with the board members ~~on no less than three occasions in each school year, for~~ the purpose of ~~which shall be the~~ aiding of the superintendent in ~~his/her~~their performance. The board, on the basis of the evaluation, may ~~terminate~~, renew and/or extend the superintendent's contract for periods not to exceed three years.

Pursuant to state law, RCW 28a.150.230, names the school board as responsible "to adopt policies to: (a) Establish performance criteria and an evaluation process for its superintendent..." and through RCW 42.30.110(g) dictates the use of executive sessions for evaluating the performance of public employees.

In addition, state law, RCW 28A.405.100, requires that the evaluation process looks at these eight categories at a minimum:

- knowledge of, experience in, and training in recognizing good professional performance, capabilities and development;
- school administration and management;
- school finance;
- professional preparation and scholarship;
- effort toward improvement when needed;
- interest in pupils, employees, patrons and subjects taught in school;
- leadership;
- and ability and performance of evaluation of school personnel.

WSSDA provides a goal-centered model to support the effective evaluation of the superintendent.

#### Legal References:

RCW 28A.400.010

Employment of superintendent — Superintendent's qualifications, general powers, term, contract renewal

WSSDA Superintendent Evaluation

~~RCW 28A.405.100 Minimum criteria for the evaluation of  
certificated employees, including administrators Procedure Scope  
Penalty~~

Adoption Date: 1/14/99

~~Revision Date: Feb 19, 2026~~

# Coversheet

## Approval of Board Policy No. 1820 - 1st Reading

<b>Section:</b>	XII. New Business
<b>Item:</b>	G. Approval of Board Policy No. 1820 - 1st Reading
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	BP1820 - Evaluation of the Board.pdf

## FREEMAN SCHOOL DISTRICT NO. 358

## Policy No. 1820 The Board of Directors

### EVALUATION OF THE BOARD

~~At the conclusion of each year~~Annually, the board shall evaluate its own performance in terms of ~~generally accepted~~research-based principles of successful board operations, ~~and~~ in relation to its annual goals and objectives, ~~and Washington State School Board Standards~~. The board self-~~evaluation-assessment shall will~~ address performance in the key functions of school boards: ~~—vision, structure, accountability and advocacy.~~

- A. Responsible school district governance;
- B. Communication of and commitment to high expectations for student learning;
- C. Creating conditions district-wide for student and staff success;
- D. Holding the district accountable for student learning; and
- E. Engagement of the community in education.

The results of the self-~~evaluation-assessment shall will~~ be reviewed and discussed by the board-superintendent team and used in setting goals for the subsequent year.

#### Cross Reference:

<u>Board Policy 1005</u>	<u>Key Function of the Board</u>
<u>Board Policy 1810</u>	<u>Annual Goals and Objectives</u>
<u>Board Policy 1822</u>	<u>Training and Development for Board Members</u>
	<u>WSSDA School Board Standards</u>

Adoption Date: 1/14/99

Revision Date: Feb 19, 2026



# Coversheet

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

<b>Section:</b>	XII. New Business
<b>Item:</b>	H. Approval of Board Policy No. 5400 - 1st Reading
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	BP5400 - Personnel Leaves.pdf

**FREEMAN SCHOOL DISTRICT NO. 358****Policy No. 5400  
Personnel****PERSONNEL LEAVES**

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

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

**Unpaid Leaves**

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

**FREEMAN SCHOOL DISTRICT NO. 358**

**Policy No. 5400  
Personnel**

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Cross References:

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

Legal References:

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

Adoption Date: March 1999

Revision Date: May 2022; April 28,2025; Feb 19, 2026

# Coversheet

## Future Board Meetings

<b>Section:</b>	XIII. Other Information
<b>Item:</b>	A. Future Board Meetings
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	Future Board Meeting Schedule 2025-2026.pdf



## FREEMAN SCHOOL BOARD MEETINGS 2025 - 2026

<b>THURSDAY</b>	<b>FEBRUARY 19</b>	<b>6:00 PM</b>	<b>PRTC CONFERENCE ROOM</b>
<b>MONDAY</b>	<b>MARCH 23</b>	<b>6:00 PM</b>	<b>PRTC CONFERENCE ROOM</b>
<b>MONDAY</b>	<b>APRIL 27</b>	<b>6:00 PM</b>	<b>PRTC CONFERENCE ROOM</b>
<b>WEDNESDAY</b>	<b>MAY 27</b>	<b>6:00 PM</b>	<b>PRTC CONFERENCE ROOM</b>
<b>TUESDAY</b>	<b>JUNE 9</b>	<b>3:00 PM</b>	<b>PRTC CONFERENCE ROOM</b>
<b>MONDAY</b>	<b>JULY 20</b>	<b>9:00 AM</b>	<b>PRTC CONFERENCE ROOM</b>
<b>WEDNESDAY</b>	<b>AUGUST 26 *</b>	<b>6:00 PM</b>	<b>PRTC CONFERENCE ROOM</b>
			<b>* SCHOOL BOARD ADVANCE WORK SESSION</b>

December 2025

# Coversheet

## Personnel Action

<b>Section:</b>	XIV. Personnel
<b>Item:</b>	A. Personnel Action
<b>Purpose:</b>	
<b>Submitted by:</b>	
<b>Related Material:</b>	Personnel Action 1-26-2026 - addendum.pdf

FREEMAN SCHOOL DISTRICT NO. 358  
PERSONNEL ACTION - addendum

The administration recommends the following personnel action to the Board of Directors of Freeman School District No. 358 for January 26, 2026.

Administration:

Certified: **Wynn Clarke-Nelson** – Substitute Teacher

Classified: **Sydney Beach** – Substitute Paraeducator  
**Amy Jones** – Substitute Child Nutritionist III (Server) – pending OSPI clearance  
**Joanne Moyer** – Retirement – MS Secretary (effective end of 2025-2026 school year)

Extracurricular: **Sierra McGarity** – Resignation - MS Head 7<sup>th</sup> Grade Girls Basketball Coach  
**Kyle Monasmith** – MS Head 8<sup>th</sup> Grade Boys Basketball Coach  
**Sierra McGarity** – MS Head 8<sup>th</sup> Grade Girls Basketball Coach  
**Teagan Mahre** – MS Head 7<sup>th</sup> Grade Boys Basketball Coach  
**Jenna Williamson** – HS JV/Assistant Girls Softball Coach  
**Chelsie Day** – Resignation – HS JV/Assistant Volleyball Coach  
**Jake Pottratz** – Resignation – HS JV/Assistant Baseball Coach  
**Joe Nunley** – MS Head 7<sup>th</sup> Grade Girls Basketball Coach