



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

Date and Time

Monday January 26, 2026 at 4:00 PM PST

Location

PRTC - 14815 S Jackson Rd, Rockford, WA 99030

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

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

Agenda

I. Opening Items

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

C. Pledge of Allegiance

D. Establish Quorum

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

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

Coversheet

December 2025 Consent Agenda Items

Section: II. Consent Agenda
Item: A. December 2025 Consent Agenda Items
Purpose:
Submitted by:
Related Material: 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 Vendor on Invoice	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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
Vendor on Invoice							
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

F U N D S U M M A R Y

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

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 \$181,526.36, and voids/cancellations,
totaling \$5,680.50. The payments and voids are further identified
in this document.

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

Warrant Numbers 122899 through 122943, totaling \$181,526.36

Voids/Cancellations, totaling \$5,680.50

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
122899	ANATEK LABS INC	12/31/2025	2530689	Water Testing	0	115.00	320.00
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		115.00	
			2531713	Water Testing	0	140.00	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		140.00	
			2532674	Water Testing	0	65.00	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		65.00	
122900	AVISTA UTILITIES	12/31/2025	1983570000	Natural Gas-Transportation	0	529.61	4,016.24
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		529.61	
			7261160000	Natural Gas	0	911.80	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		911.80	
			8060150000	Natural Gas HS	0	1,827.63	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,827.63	
			8261160000	Natural Gas MS	0	747.20	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		747.20	
122901	BRYSON SALES & SERVICE	12/31/2025	400-64827	Repair- install onspot chain system	0	5,783.64	5,783.64
10 E 530 9900 52 9739 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		5,783.64	
122902	CANON FINANCIAL SERVICES INC	12/31/2025	42307882	Monthly Lease	0	1,452.86	1,452.86
10 E 530 9700 13 7310 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		161.12	
10 E 530 9900 52 7310 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		64.80	
10 E 530 0100 27 7310 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		515.62	

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-Staff 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	0	1,325.00	1,325.00
				Membership &			
				Membership			
				Partner Dues			
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 Qualifying 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	
			XAI06107368:01	Bus supplies	0	241.14	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		241.14	
			XAI06107368:02	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
Monitoring							
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			64.86	
Intrusion Alarm Monitoring							
10 E 530 9700 35 7340 0000 0000 0000 1			391322	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		0	64.86
10 E 530 0158 32 5652 0000 0000 0000 0			391337	General Fund/EXPENDITURES/TECHNOLOGY		0	64.86
122931 SHEA INSURANCE AGENCY INC		12/31/2025	INV0015-M	Broker Fee		0	3,500.00
10 E 530 9700 68 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			3,500.00	3,500.00
122932 SINGLEWIRE SOFTWARE LLC		12/31/2025	69626	InformaCast Advanced Notification Sub Licensing -1 yr		0	2,310.64
10 E 530 0158 32 5652 0000 0000 0000 0			General Fund/EXPENDITURES/TECHNOLOGY			2,310.64	2,310.64
122933 SPOKANE TESTING SOLUTIONS		12/31/2025	19937	DOT Drug testing: B. Wittig, J. Goodlake		0	280.00
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			280.00	280.00
122934 SPOKANE COUNTY TREASURER'S OFF		12/31/2025	CINV10001021	SRO April 2025		0	5,680.50
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			5,680.50	12,751.90
10 E 530 9700 35 7340 0000 0000 0000 1			CINV10003177	SRO-Dec 2025		0	7,071.40
122935 SUNSHINE DISPOSAL & RECYCLING		12/31/2025	77215265	Garbage disposal		0	802.95
10 E 530 9700 65 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			802.95	802.95
122936 TEAGUE, DAVID PATRICK		12/31/2025	WSSDA	Reimbursement for WSSDA Conference		0	380.36
10 E 530 9700 11 8580 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			380.36	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	
10 E 530 9800 42 5630 0000 0000 0000 0			721373A	Dairy Vendor	8000252604	125.38	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			125.38	
10 E 530 9800 42 5630 0000 0000 0000 0			721999A	Dairy Vendor	8000252604	143.42	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			143.42	
10 E 530 9800 42 5630 0000 0000 0000 0			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	
10 E 530 9800 44 5610 0000 0000 0000 0			5278620	US Foods	8000252606	681.24	
10 E 530 9800 42 5630 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	
10 E 530 9800 42 5630 0000 0000 0000 0			5278621	US Foods	8000252606	64.78	
General Fund/EXPENDITURES/SCHOOL FOOD SERVICES						64.78	
10 E 530 9800 44 5610 0000 0000 0000 0			5278622	US Foods	8000252606	999.24	
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	
10 E 530 9800 42 5630 0000 0000 0000 0			5278623	US Foods	8000252606	10.15	
General Fund/EXPENDITURES/SCHOOL FOOD SERVICES						10.15	
10 E 530 9800 42 5630 0000 0000 0000 0			5278624	US Foods	8000252606	41.96	
General Fund/EXPENDITURES/SCHOOL FOOD SERVICES						41.96	
10 E 530 9800 42 5630 0000 0000 0000 0			5477739	US Foods	8000252606	1,204.64	
General Fund/EXPENDITURES/SCHOOL FOOD SERVICES						1,204.64	
10 E 530 9800 44 5610 0000 0000 0000 0			5477740	US Foods	8000252606	419.96	
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	
10 E 530 9800 42 5630 0000 0000 0000 0			5477741	US Foods	8000252606	174.60	
General Fund/EXPENDITURES/SCHOOL FOOD SERVICES						174.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5632144	US Foods	8000252606	1,310.69	
10 E 530 9800 44 5610 0000 0000 0000 0	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	
			5632145	US Foods	8000252606	41.02	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					41.02	
			5632146	US Foods	8000252606	42.98	
10 E 530 9800 44 5610 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					42.98	
			5632147	US Foods	8000252606	513.08	
10 E 530 9800 44 5610 0000 0000 0000 0	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	
			5807399	US Foods	8000252606	67.54	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					67.54	
			5836751	US Foods	8000252606	1,000.20	
10 E 530 9800 44 5610 0000 0000 0000 0	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	
			5836752	US Foods	8000252606	81.45	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					81.45	
			5836753	US Foods	8000252606	215.78	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					215.78	
			5836754	US Foods	8000252606	552.03	
10 E 530 9800 42 5630 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					552.03	
			5967073	US Foods	8000252606	-6.75	
10 E 530 9800 42 5630 0000 0000 0000 0	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	
		Nov 25		Physical Therapy Services- Nov	0	1,764.00	
10 E 530 2100 26 7340 0000 0000 0000 0	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	
		560839		Maintenance supplies	0	870.29	
10 E 530 9700 64 5610 0000 0000 0000 0	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
10 E 530 9700 63	5610 0000 0000 0000 0			supplies			
10 E 530 9700 64	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

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	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 Stipend 10 E 530 0100 23 7310 0000 0000 0000 1 General Fund/EXPENDITURES/BASIC EDUCATION	0	75.00	75.00
252600084	BECKER, TAWNYA MICHELLE	12/31/2025	CP	CELL PHONE ALLOWANCE 10 E 530 9900 52 7310 0000 0000 0000 1 General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS Pasco Fuel Reimbursement 10 E 530 9700 75 5626 0000 0000 0000 0 General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT	0	75.00	133.92
252600085	BEVERS, KENT	12/31/2025	CP	CELL PHONE ALLOWANCE 10 E 530 9800 41 7310 0000 0000 0000 1 General Fund/EXPENDITURES/SCHOOL FOOD SERVICES	0	75.00	75.00
252600086	BRANON, ADAM C	12/31/2025	CP	CELL PHONE ALLOWANCE 10 E 530 9700 62 7310 0000 0000 0000 1 General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT	0	75.00	75.00
252600087	BRANON, JOSEPH	12/31/2025	CP	CELL PHONE ALLOWANCE 10 E 530 0158 32 7432 0000 0000 0000 1 General Fund/EXPENDITURES/TECHNOLOGY	0	75.00	75.00
252600088	COMBS JR., EVERETT	12/31/2025	CP	CELL PHONE ALLOWANCE 10 E 530 9900 52 7310 0000 0000 0000 1 General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS	0	75.00	75.00
252600089	DOBNEY, EMMA	12/31/2025	November OT	November OT 10 E 530 2100 26 7322 0000 0000 0000 0 General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE	0	1,817.50	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 ALLOWANCE	0	75.00	75.00
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 ALLOWANCE	0	75.00	75.00
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 ALLOWANCE	0	75.00	75.00
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 ALLOWANCE	0	75.00	75.00
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 Contractual Psychologist Intern	0	3,080.00	3,080.00
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

F U N D S U M M A R Y

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

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 \$15,982.01. The payments are further identified in this document.

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

Warrant Numbers 122883 through 122898, totaling \$15,982.01

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
122883	ACADEMICS ARE COOL	12/31/2025	764827922	Math Is Cool Registration	2000252613	120.00	120.00
40 E 530 1000 00 0000 2050 0000 0000 0	Associated Student Body Fund/EXPENDITURES/General Stud					120.00	
122884	BSN SPORTS LLC	12/31/2025	932310354	Boys Basketball Supply Order	4000252649	1,236.78	2,347.80
40 E 530 2120 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/BOYS BASKETBA					1,236.78	
		932435140		Girls Basketball Supply Order	4000252656	748.96	
40 E 530 2130 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/GIRLS BASKETB					748.96	
		932506261		Mat tape for wrestling	4000252663	362.06	
40 E 530 2110 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/WRESTLING					362.06	
122885	DAKTRONICS INC	12/31/2025	7179029	Replacement digit lights for shot clocks in main gym	4000252672	562.12	562.12
40 E 530 2500 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE					562.12	
122886	EWELL EDUCATIONAL SERVICES INC	12/31/2025	WA0043-2025-12	FFA State Tractor Registration	4000252676	30.00	30.00
40 E 530 4060 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FFA					30.00	
122887	FFA DISTRICT V	12/31/2025	Invoice	FFA District V Annual Dues	4000252675	175.00	175.00
40 E 530 4060 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FFA					175.00	
122888	FREEMAN SCHOOL DISTRICT #358	12/31/2025	Fall	Fall game day expenses	4000252681	1,793.85	1,793.85
40 E 530 2500 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE					1,793.85	

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		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		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 15,982.01

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
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

F U N D S U M M A R Y

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

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 \$100,200.00. The payments are further identified
in this document.

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

Warrant Numbers 122882 through 122882, totaling \$100,200.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122882	SCHETKY NORTHWEST SALES INC	12/31/2025	16395SB-1	Minotour 051MS School Bus	0	100,200.00	100,200.00
90 E 530	9900 33 9000 0000 0000 0000 0			Transportation Vehicle Fund/EXPENDITURES/PUPIL TRANSPOR		100,200.00	
					1	Computer	Check(s) For a Total of 100,200.00

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
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 Checks For a Total of	0.00
		Net Amount	100,200.00

F U N D S U M M A R Y

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, Freeman School District - FREEMAN SCHOOL DISTRICT BOARD MEETING - Agenda - Monday January 26, 2026 at 4:00 PM
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

PAY	DESCRIPTION	COUNT	FACTOR	RETIRE	
				HOURS	GROSS
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>RETIRE</u>	
				<u>HOURS</u>	<u>GROSS</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
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
MSRT	Missed Route	4		-26.0100	-690.16
T093	CERT SUB	39		497.0000	10,650.00
T094	CLASS SUB	12		185.4800	4,432.32
T105	PER DIEM DAY	1		1.0000	157.81
T193	CLASS SUB	6		67.5000	1,375.72
TB14	BUS DR	12		82.4000	2,137.69
TB34	BUS AIDE	1		1.0000	19.84
TC14	CUSTODIAL	4		17.0000	409.02
TC5	COMMITTEE	4		4.0000	100.00
TD13	AFTERCARE	3		35.7500	893.75
TF14	NUTRITION	2		4.5000	96.24
TN13	NURSE	3		21.5000	868.17
TO15	PAY DIFF	4	200.0000		200.00
TOT3	OVERTIME	2		5.7600	161.22
TOT4	OVERTIME	2		21.5800	890.46
TPC5	PREP COVERAGE	17		25.0000	1,000.00
TS13	SECRETARY	2		16.5000	562.25
TSB3	TRANSPORTATION	5	15.5000		380.78
TSF3	SAFETY MTG	2		2.0000	46.62
TSF5	SAFETY MEETING	2		2.0000	50.00
TST3	STAND BY	11		77.1700	1,440.00
TSU5	TICKET SALES	2		2.7500	68.75
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

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
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
IWC	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

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
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

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
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	J510FD S.D. 358	J530FD S.D. 358	J550FD S.D. 358
			General	Building	Bond & Int	Transportation
			Fund 1	Fund 2	Fund 3	Fund 9
1100	Local Property Tax	20	\$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
Total Schedule A Cash Increases			\$733,505.61	\$2,329.99	\$112,493.23	\$312.56

(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	J560FD S.D. 358
			General	ASB
I CASH:			Fund 1	Fund 4
Beginning Cash Balance			\$756,630.42	\$441,325.72
ADD: School District Deposits Received in Investments Earnings	01		\$12,606.36	\$13,549.03
Investments Sold (Exclude Interest)	02			\$1,349.89
Interfund Loan Proceeds from Fund 2	03		\$0.00	\$0.00
Repayment of Interfund Loan Principal From Fund 2, 3, or 9 (Exclude Interest)	52		\$0.00	
Proceed from Revenue Anticipation Notes Issued	49		\$0.00	
Total Schedule A Cash Increases (see page 6)	15		\$0.00	
Other Cash Increases - Identify:	04		\$733,505.61	
Warrants Cancelled	19		\$0.00	\$0.00
Warrants Issued				-\$362,011.53
Warrants Interest Paid	06		\$0.00	
Investments Purchased	07		\$0.00	\$0.00
Interfund Loans to Funds 2, 3, or 9	13		\$0.00	
Repayment of Interfund Loan Principal to Fund 2 (Exclude Interest)	08		\$0.00	
Interfund Loan Interest Paid	09		\$0.00	
Revenue Anticipation Notes Redeemed	16		\$0.00	
Revenue Anticipation Note Interest Paid	17		\$0.00	
Operating Transfer to Funds 2, 3, or 9	10		\$0.00	
Other Cash Decreases - Identity	11		-\$802,072.49	-\$3,372.53
Ending Cash Balance			\$338,658.37	\$416,124.97
II INVESTMENTS				
Beginning Investments Balance			\$0.00	\$0.00
ADD: Investments Purchased	07		\$0.00	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03		\$0.00	\$0.00
Ending Investments Balance			\$0.00	\$0.00
III WARRANTS				
Beginning Warrants Outstanding Balance			\$550,853.53	\$33,451.21
ADD: Warrants Issued	12		\$362,011.53	\$36,727.14
DEDUCT: Warrants Redeemed	05		-\$533,634.89	-\$32,848.56
Warrants Cancelled	14		\$0.00	\$0.00
Ending Warrants Outstanding Balance			\$379,230.17	\$37,329.79
IV REVENUE ANTICIPATION NOTES OUTSTANDING:				
Beginning Revenue Anticipation Notes Outstanding Balance			\$0.00	
ADD: Revenue Anticipation Notes Issued	15		\$0.00	
DEDUCT: Revenue Anticipation Notes Redeemed	16		\$0.00	
Ending Revenue Anticipation Notes Outstanding Balance			\$0.00	
ENDING CASH PLUS INVESTMENTS				
LESS REVENUE ANTICIPATION NOTES OUTSTANDING			\$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
I CASH:				
Beginning Cash Balance			\$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
\$0.00			\$0.00	\$0.00
DEDUCT: Warrants Issued				
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
\$0.00			\$419,179.25	\$100,815.87
Ending Cash Balance				
II INVESTMENTS				
Beginning Investments Balance			\$0.00	\$0.00
ADD: Investments Purchased	07		\$0.00	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03		\$0.00	\$0.00
Ending Investments Balance			\$0.00	\$0.00
III WARRANTS				
Beginning Warrants Outstanding Balance			\$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
Ending Warrants Outstanding Balance			\$0.00	\$0.00
IV REVENUE ANTICIPATION NOTES OUTSTANDING:				
Beginning Revenue Anticipation Notes Outstanding Balance			\$0.00	\$0.00
ADD: Revenue Anticipation Notes Issued	15		\$0.00	\$0.00
DEDUCT: Revenue Anticipation Notes Redeemed	16		\$0.00	\$0.00
Ending Revenue Anticipation Notes Outstanding Balance			\$0.00	\$0.00
ENDING CASH PLUS INVESTMENTS				
LESS REVENUE ANTICIPATION NOTES OUTSTANDING			\$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

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

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 11/2025

ESD No. 101

		J530FD S.D. 358 Bond & Int	
		Item No.	Fund 3
V WARRANTS OUTSTANDING:			
Beginning Warrants Outstanding Balance			\$0.00
(+) Warrants Issued	12		\$0.00
(-) Warrants Redeemed	05		\$0.00
Warrants Cancelled	14		\$0.00
Ending Warrants Outstanding Balance			\$0.00
VI MATURED VOTED BONDS OUTSTANDING			
Beginning Matured Voted Bonds Outstanding Balance			\$0.00
(+) Bonds Maturing This Month	90		\$0.00
(-) Bonds Redeemed by Fiscal Agent	75		\$0.00
Bonds Redeemed By County Treasurer	71		\$0.00
Ending Matured Voted Bonds Outstanding Balance			\$0.00
VII MATURED NONVOTED BONDS OUTSTANDING			
Beginning Matured Nonvoted Bonds Outstanding Balance			\$0.00
(+) Bonds Maturing This Month	56		\$0.00
(-) Bonds Redeemed by Fiscal Agent	57		\$0.00
Bonds Redeemed By County Treasurer	58		\$0.00
Ending Matured Nonvoted Bonds Outstanding Balance			\$0.00
VIII UNMATURED VOTED BONDS OUTSTANDING			
Beginning Unmatured Voted Bonds Outstanding Balance			\$7,010,000.00
(+) Bonds Issued	78		\$0.00
Refunding Bonds Transferred from Fund 6	87		\$0.00
(-) Bonds Maturing this Month	90		\$0.00
Bonds Refunded Transferred to Funds 5 or 6	97		\$0.00
Ending Unmatured Voted Bonds Outstanding Balance			\$7,010,000.00
IX UNMATURED NONVOTED BONDS OUTSTANDING			
Beginning Unmatured Nonvoted Bonds Outstanding Balance			\$1,053,380.00
(+) 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
Ending Unmatured Nonvoted Bonds Outstanding Balance			\$1,053,380.00
X VOTED MATURED COUPONS OUTSTANDING			
Beginning Voted Matured Coupons Outstanding Balance			\$0.00
(+) Coupons Maturing this Month	79		\$0.00
(-) Coupon Interest Paid By Fiscal Agent	76		\$0.00
Coupon Interest Paid By the County Treasurer	72		\$0.00
Ending Voted Matured Coupons Outstanding Balance			\$0.00
XI NONVOTED MATURED COUPONS OUTSTANDING			
Beginning Nonvoted Matured Coupons Outstanding Balance			\$0.00
(+) Coupons Maturing this Month	63		\$0.00
(-) Coupon Interest Paid By Fiscal Agent	64		\$0.00
Coupon Interest Paid By the County Treasurer	65		\$0.00
Ending Nonvoted Matured Coupons Outstanding Balance			\$0.00

SD No. 358 Freeman

For: 11/2025

ESD No. 101

		K160FD S.D. 358 Trust & Agency	Permanent Trust	
		Item No.	Fund 7	Fund 8
I CASH:				
Beginning Cash Balance			\$0.00	\$0.00
(+) School District Deposits Received in	01		\$0.00	\$0.00
Investment Earnings 02	02		\$0.00	\$0.00
Investments Sold (Exclude Interest)	03		\$0.00	\$0.00
Other Cash Increases - Identify:	19		\$0.00	\$0.00
Total Schedule A Cash Increases (see page 6)			\$0.00	\$0.00
Warrants 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 BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</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>	<u>14,688,921</u>	<u>746,111.97</u>	<u>3,547,225.88</u>		<u>11,141,695.12</u>	<u>24.15</u>
<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>	<u>14,521,770</u>	<u>1,164,403.57</u>	<u>3,973,922.43</u>	<u>8,476,796.16</u>	<u>2,071,051.41</u>	<u>85.74</u>
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>33,586</u>	<u>.00</u>	<u>.00</u>			
<u>D. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	<u>133,565</u>	<u>418,291.60-</u>	<u>426,696.55-</u>		<u>560,261.55-</u>	<u>419.47-</u>
<u>F. TOTAL BEGINNING FUND BALANCE</u>	<u>590,784</u>		<u>795,931.03</u>			
<u>G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</u>	<u>XXXXXXXXXX</u>		<u>.00</u>			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	<u>724,349</u>		<u>369,234.48</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 Committd 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
TOTAL	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

<u>A. REVENUES/OTHER FIN. SOURCES</u>	ANNUAL	ACTUAL	ACTUAL	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</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>	<u>953,251</u>	<u>2,329.99</u>	<u>6,777.33</u>		<u>946,473.67</u>	<u>0.71</u>
<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>	<u>625,000</u>	<u>.00</u>	<u>35,220.49</u>	<u>31,174.94-</u>	<u>620,954.45</u>	<u>0.65</u>
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>517,220</u>	<u>.00</u>	<u>.00</u>			
<u>D. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	<u>188,969-</u>	<u>2,329.99</u>	<u>28,443.16-</u>		<u>160,525.84</u>	<u>84.95-</u>
<u>F. TOTAL BEGINNING FUND BALANCE</u>	<u>334,301</u>		<u>447,622.41</u>			
<u>G. GLS 896, 897, 898 ACCOUNTING</u>	<u>XXXXXXXXXX</u>		<u>.00</u>			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>H. TOTAL ENDING FUND BALANCE</u>	<u>145,332</u>		<u>419,179.25</u>			
<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
TOTAL	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 BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
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
Total REVENUES/OTHER FIN. SOURCES	2,381,806	112,493.23	794,296.97		1,587,509.03	33.35
B. EXPENDITURES						
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
Total EXPENDITURES	2,414,257	.00	900.00	0.00	2,413,357.00	0.04
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)	32,451-	112,493.23	793,396.97		825,847.97	< 1000-
F. TOTAL BEGINNING FUND BALANCE	1,280,242		1,297,260.83			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)		XXXXXXXXXX		.00		
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	1,247,791		2,090,657.80			
I. ENDING FUND BALANCE ACCOUNTS:						
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			
TOTAL	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 BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES</u>						
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>	<u>444,940</u>	<u>14,898.92</u>	<u>132,757.65</u>		<u>312,182.35</u>	<u>29.84</u>
<u>B. EXPENDITURES</u>						
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>	<u>519,385</u>	<u>40,013.41</u>	<u>117,557.22</u>		<u>40,608.98</u>	<u>30.45</u>
<u>C. EXCESS OF REVENUES</u>						
<u>OVER(UNDER) EXPENDITURES</u> <u>(A-B)</u>	<u>74,445-</u>	<u>25,114.49-</u>	<u>15,200.43</u>		<u>89,645.43</u>	<u>120.42-</u>
<u>D. TOTAL BEGINNING FUND BALANCE</u>	<u>330,329</u>		<u>407,074.54</u>			
<u>E. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</u>			<u>.00</u>			
<u>F. TOTAL ENDING FUND BALANCE</u> <u>C+D + OR - E)</u>	<u>255,884</u>		<u>422,274.97</u>			
<u>G. 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>	<u>255,884</u>		<u>422,274.97</u>			

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

<u>A. REVENUES/OTHER FIN. SOURCES</u>	ANNUAL	ACTUAL	ACTUAL	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>			
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
<u>A. TOTAL REV/OTHER FIN.SRCs(LESS TRANS)</u>	<u>230,882</u>	<u>312.56</u>	<u>9,225.54</u>		<u>221,656.46</u>	<u>4.00</u>
<u>B. 9900 TRANSFERS IN FROM GF</u>	<u>0</u>	<u>.00</u>	<u>.00</u>		<u>.00</u>	<u>0.00</u>
<u>C. Total REV./OTHER FIN. SOURCES</u>	<u>230,882</u>	<u>312.56</u>	<u>9,225.54</u>		<u>221,656.46</u>	<u>4.00</u>
<u>D. 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>	<u>264,491</u>	<u>.00</u>	<u>162,337.52</u>	<u>0.00</u>	<u>102,153.48</u>	<u>61.38</u>
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>F. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	<u>33,609-</u>	<u>312.56</u>	<u>153,111.98-</u>		<u>119,502.98-</u>	<u>355.57</u>
<u>H. TOTAL BEGINNING FUND BALANCE</u>	<u>259,491</u>		<u>253,927.85</u>			
<u>I. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</u>	<u>XXXXXXXXXX</u>		<u>.00</u>			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	<u>225,882</u>		<u>100,815.87</u>			

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

Section:	II. Consent Agenda
Item:	B. January 2026 Consent Agenda Items
Purpose:	
Submitted by:	
Related Material:	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

DRAFT



Freeman School District

Minutes

FREEMAN SCHOOL DISTRICT BOARD MEETING

Date and Time

Wednesday December 10, 2025 at 6:00 PM

Location

PRTC - 14815 S Jackson Rd, Rockford, WA 99030

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

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

Directors Present

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

Directors Absent

None

Guests Present

A. Steinolfson, 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

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
 - 1 TK 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 Murphy, 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

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

DRAFT



Freeman School District

Minutes

Superintendent Search

Date and Time

Wednesday January 7, 2026 at 6:00 PM

Location

PRTC Conference Room

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

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

Directors Present

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

Directors Absent

None

Guests Present

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

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 _____

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

Date and Time

Wednesday January 21, 2026 at 6:30 PM

Location

PRTC Conference Room - 14815 S Jackson Rd

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

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

Directors Present

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

Directors Absent

None

Guests Present

J. De Peralta, L. Phelan

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 Murphy 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

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

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	

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 \$467.38. The payments are further identified
in this document.

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

Wire Transfer Payments 202500042 through 202500042, totaling \$467.38

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
202500042	DEPARTMENT OF REVENUE	01/12/2026	CTAX11	20260112AAA Comp Tax owed for Cash Account 11 through 12/31/2025	0	467.38	467.38
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due to Other Government Units		467.38	

1 Wire Transfer Check(s) For a Total of 467.38

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 Checks For a Total of	0.00
		Net Amount	467.38

F U N D S U M M A R Y

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 _____

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		0	3,293.81
				Invoice.			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

F U N D S U M M A R Y

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

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 \$113,360.53, and voids/cancellations,
totaling \$10.00. The payments and voids are further identified
in this document.

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

Warrant Numbers 122979 through 123022, totaling \$113,360.53

Voids/Cancellations, totaling \$10.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
122979	ANATEK LABS INC	01/30/2026	2600007	Water Testing	0	520.00	1,066.00
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		520.00	
			2600569	Water Testing	0	42.00	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		42.00	
			2601114	Water Testing	0	504.00	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		504.00	
122980	AVISTA UTILITIES	01/30/2026	1983570000	Natural Gas-Transportation	0	538.88	3,917.77
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		538.88	
			7261160000	Natural Gas	0	1,102.75	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,102.75	
			8060150000	Natural Gas HS	0	1,245.06	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,245.06	
			8261160000	Natural Gas MS	0	1,031.08	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,031.08	
122981	BIORAD LABORATORIES INC	01/30/2026	908718223	Forensics DNA Fingerprinting Set	4020252617	504.30	504.30
10 L 630 0000 00 0000 0000 0000 0000 0				General Fund/Due to Other Government Units		-40.85	
10 E 530 0100 27 5610 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		545.15	
122982	CANON FINANCIAL SERVICES INC	01/30/2026	42469460	Monthly lease	0	1,452.86	1,452.86
10 E 530 9700 13 7310 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		161.12	
10 E 530 9900 52 7310 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		64.80	

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 inspection	0	47.19	
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 by Jerry Page	0	389.82	865.71
10 E 530 0900 27 7340 0000 0000 0000 1			General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN			389.82	
			1262602202	MSDS Online - 1 year sub	0	475.89	
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 Enrollment Fee Tank Diesel/Bio USTID #5314	0	1,500.00	1,500.00
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 To 07-May-26	0	213.23	213.23
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 supplies/repair	0	2,464.44	
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	
			XAI06110181:01	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
10 E 530 9900 56 7520 0000 0000 0000 0				storage tank			
				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 Incident#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
10 E 530 9800 42 5630 0000 0000 0000 0			729124A	Dairy Vendor	8000252604	265.94	
	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					265.94	
10 E 530 9800 42 5630 0000 0000 0000 0			729781A	Dairy Vendor	8000252604	372.49	
	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					372.49	
10 E 530 9800 42 5630 0000 0000 0000 0			729896A	Dairy Vendor	8000252604	177.29	
	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					177.29	
123015 TK ELEVATOR CORPORATION		01/30/2026	3009216217	Elevatory Maint: MS	0	1,124.58	1,124.58
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 paid Counselors Taco bout it	0	-30.12	375.71
10 E 530 0100 24 5610 2050 2050 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			-30.12	
10 E 530 9800 44 5610 0000 0000 0000 0			6-1-680316	URM Cash & Carry	8000252603	86.16	
	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					86.16	
10 E 530 9800 44 5610 0000 0000 0000 0			6-1-681217	URM Cash & Carry	8000252603	85.68	
	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					85.68	
10 E 530 9800 44 5610 0000 0000 0000 0			6-1-684006	URM Cash & Carry	8000252603	233.99	
	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	
10 E 530 9800 44 5610 0000 0000 0000 0			3669343	US Foods	8000252606	637.44	
	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					285.17	
10 E 530 9800 42 5630 0000 0000 0000 0			3669344	US Foods	8000252606	352.27	
10 E 530 9800 42 5630 0000 0000 0000 0			3866909	US Foods	8000252606	1,632.20	
	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					42.98	
10 E 530 9800 42 5630 0000 0000 0000 0			3866910	US Foods	8000252606	1,589.22	
10 E 530 9800 42 5630 0000 0000 0000 0			3866911	US Foods	8000252606	137.91	
	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					137.91	
10 E 530 9800 44 5610 0000 0000 0000 0			3866912	US Foods	8000252606	845.51	
	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					26.17	
10 E 530 9800 42 5630 0000 0000 0000 0						819.34	

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 Winter In Service Registration	4020252622	200.00	200.00
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 Annual 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 General Fund/Payroll Ded & Taxes Pay	0	10.00	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

F U N D S U M M A R Y

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 Stipend 10 E 530 0100 23 7310 0000 0000 0000 1 General Fund/EXPENDITURES/BASIC EDUCATION	0	75.00	75.00
252600106	BECKER, TAWNYA MICHELLE	01/30/2026	CP	CELL PHONE ALLOWANCE 10 E 530 9900 52 7310 0000 0000 0000 1 General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS	0	75.00	75.00
252600107	BEVERS, KENT	01/30/2026	CP	CELL PHONE ALLOWANCE 10 E 530 9800 41 7310 0000 0000 0000 1 General Fund/EXPENDITURES/SCHOOL FOOD SERVICES	0	75.00	75.00
252600108	BRANON, ADAM C	01/30/2026	CP	CELL PHONE ALLOWANCE 10 E 530 9700 62 7310 0000 0000 0000 1 General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT	0	75.00	75.00
252600109	BRANON, JOSEPH	01/30/2026	CP	CELL PHONE ALLOWANCE 10 E 530 0158 32 7432 0000 0000 0000 1 General Fund/EXPENDITURES/TECHNOLOGY	0	75.00	75.00
252600110	COMBS JR., EVERETT	01/30/2026	CP	CELL PHONE ALLOWANCE 10 E 530 9900 52 7310 0000 0000 0000 1 General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS	0	75.00	75.00
252600111	DE PERALTA, JOANNA RAMSEY	01/30/2026	Mileage	Mileage- November and December 10 E 530 9700 13 8580 0000 0000 0000 0 General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT	0	66.08	66.08
252600112	DOBNEY, EMMA	01/30/2026	December OT	December OT 10 E 530 2100 26 7322 0000 0000 0000 0 General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE	0	2,012.50	2,012.50
252600113	FRAZIER, LISA	01/30/2026	Food Prep-CTE HS	Food Prep/Production	0	350.94	350.94

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 ALLOWANCE		0 75.00	75.00
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 ALLOWANCE		0 75.00	75.00
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 ALLOWANCE		0 75.00	75.00
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 ALLOWANCE		0 75.00	75.00
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 ALLOWANCE		0 75.00	75.00
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 ALLOWANCE		0 75.00	85.00
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 0	General Fund/Payroll Ded & Taxes Pay					10.00	
252600121 SMITH, JEFF		01/30/2026 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	
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	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	75.00
252600124	YEARTA, JOANNA	01/30/2026	FSD2526	Psych Monthly Contractual Psychologist Intern	0	3,080.00	3,241.00
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		3,080.00	3,080.00
			PD day	PD day- 01/05/2026	0	161.00	161.00
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		161.00	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

F U N D S U M M A R Y

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 40 E 530 1000 00 0000 2050 0000 0000 0	01/30/2026	768228302	Math is Cool Associated Student Body Fund/EXPENDITURES/General Studie	2000252616	120.00	120.00
122964	BSN SPORTS LLC 40 E 530 2300 00 0000 4020 0000 0000 0	01/30/2026	932882496	Soccer parka decorating Associated Student Body Fund/EXPENDITURES/GIRLS SOCCER	4000252669	69.08	69.08
122965	DAKTRONICS INC 40 E 530 2500 00 0000 4020 0000 0000 0	01/30/2026	7182963	Antennae for scoreclocks Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE	4000252683	389.16	389.16
122966	FREEMAN HIGH IMPREST FUND 40 E 530 2500 00 0000 4020 0000 0000 0 40 E 530 4090 00 0000 4020 0000 0000 0 40 E 530 4100 00 0000 4020 0000 0000 0	01/30/2026	Imprest reimbursemen	Reimburse Imprest Account Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE Associated Student Body Fund/EXPENDITURES/FBLA Associated Student Body Fund/EXPENDITURES/HONOR SOCIETY	4000252689	326.08	326.08
122967	HASTY AWARDS 40 L 630 0000 00 0000 0000 0000 0000 0 40 E 530 2500 00 0000 4020 0000 0000 0	01/30/2026	12250862	Medals for wrestling tournament Associated Student Body Fund/Due to Other Government Un	4000252680	145.40	145.40
						-11.78	
						157.18	
122968	HUDL 40 E 530 2120 00 0000 4020 0000 0000 0	01/30/2026	H00180696	HUDL Boys Basketball Associated Student Body Fund/EXPENDITURES/BOYS BASKETBA	4000252688	1,783.65	1,783.65
122969	MOMENTUM INK LLC 40 E 530 2500 00 0000 4020 0000 0000 0	01/30/2026	33465	Wrestling Tournament Champion Shirts Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE	4000252685	244.31	803.19
			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
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FBLA			supplies 25-26			199.52
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FBLA	6-1-677099		Open PO for Dawghouse supplies 25-26	4000252607		14.72
40 E 530 4090 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/FBLA	6-1-677112		Open PO for Dawghouse supplies 25-26	4000252607		103.06
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 beer floats reward	2000252614		35.79
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 beer floats reward	2000252614		7.76
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 Officials	2000252615		3,182.50
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 tournament plaques	4000252682		64.10
40 E 530 2500 00 0000 4020 0000 0000 0	Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE	22543		CC State Champion trophy engraving	4000252687		10.91
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

F U N D S U M M A R Y

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

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

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
CA13	ADMIN BC 1	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>RETIRE</u>		
				<u>HOURS</u>	<u>GROSS</u>	<u>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

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
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

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
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	J510FD S.D. 358	J530FD S.D. 358	J550FD S.D. 358
			General	Building	Bond & Int	Transportation
			Fund 1	Fund 2	Fund 3	Fund 9
1100	Local Property Tax	20	\$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
Total Schedule A Cash Increases			\$1,100,813.11	\$538.40	\$288,385.65	\$178.79

(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 01/09/2026

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 12/2025

ESD No. 101

		J500FD S.D. 358	J560FD S.D. 358	
		General	ASB	
		Item No.	Fund 1	Fund 4
I CASH:				
Beginning Cash Balance			\$338,658.37	\$416,124.97
ADD: School District Deposits Received in Investments Earnings	01		\$52,670.29	\$9,933.21
Investments Sold (Exclude Interest)	02			\$1,327.20
Interfund Loan Proceeds from Fund 2	03		\$0.00	\$0.00
Repayment of Interfund Loan Principal From Fund 2, 3, or 9 (Exclude Interest)	52		\$0.00	
Proceed from Revenue Anticipation Notes Issued	49		\$0.00	
Total Schedule A Cash Increases (see page 6)	15		\$0.00	
Other Cash Increases - Identify:	04		\$1,100,813.11	
Warrants Cancelled	19		\$0.00	\$0.00
Warrants Issued			\$5,680.50	\$0.00
Warrants Interest Paid	06			-\$406,260.90
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
Ending Cash Balance			\$280,936.41	\$407,418.33
II INVESTMENTS				
Beginning Investments Balance			\$0.00	\$0.00
ADD: Investments Purchased	07		\$0.00	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03		\$0.00	\$0.00
Ending Investments Balance			\$0.00	\$0.00
III WARRANTS				
Beginning Warrants Outstanding Balance			\$379,230.17	\$37,329.79
ADD: Warrants Issued	12		\$406,260.90	\$15,982.01
DEDUCT: Warrants Redeemed	05		-\$352,210.67	-\$34,526.64
Warrants Cancelled	14		-\$5,680.50	\$0.00
Ending Warrants Outstanding Balance			\$427,599.90	\$18,785.16
IV REVENUE ANTICIPATION NOTES OUTSTANDING:				
Beginning Revenue Anticipation Notes Outstanding Balance			\$0.00	
ADD: Revenue Anticipation Notes Issued	15		\$0.00	
DEDUCT: Revenue Anticipation Notes Redeemed	16		\$0.00	
Ending Revenue Anticipation Notes Outstanding Balance			\$0.00	
ENDING CASH PLUS INVESTMENTS				
LESS REVENUE ANTICIPATION NOTES OUTSTANDING			\$280,936.41	\$407,418.33

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 12/2025

ESD No. 101

		J510FD S.D. 358	J550FD S.D. 358	
		Building	Transportation	
		Item No.	Fund 2	Fund 9
I CASH:				
Beginning Cash Balance			\$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
			\$0.00	-\$100,200.00
DEDUCT: Warrants Issued				
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
Ending Cash Balance			\$163,437.65	\$794.66
II INVESTMENTS				
Beginning Investments Balance			\$0.00	\$0.00
ADD: Investments Purchased	07		\$0.00	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03		\$0.00	\$0.00
Ending Investments Balance			\$0.00	\$0.00
III WARRANTS				
Beginning Warrants Outstanding Balance			\$0.00	\$0.00
ADD: Warrants Issued	12		\$0.00	\$100,200.00
DEDUCT: Warrants Redeemed	05		\$0.00	\$0.00
Warrants Cancelled	14		\$0.00	\$0.00
Ending Warrants Outstanding Balance			\$0.00	\$100,200.00
IV REVENUE ANTICIPATION NOTES OUTSTANDING:				
Beginning Revenue Anticipation Notes Outstanding Balance			\$0.00	\$0.00
ADD: Revenue Anticipation Notes Issued	15		\$0.00	\$0.00
DEDUCT: Revenue Anticipation Notes Redeemed	16		\$0.00	\$0.00
Ending Revenue Anticipation Notes Outstanding Balance			\$0.00	\$0.00
ENDING CASH PLUS INVESTMENTS				
LESS REVENUE ANTICIPATION NOTES OUTSTANDING			\$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		
Item No.	Fund 3	
	\$2,090,657.80	
I COUNTY TREASURER'S CASH:		
Beginning Cash Balance		
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	\$288,385.65
Warrants Cancelled		\$0.00
DEDUCT: Warrants Issued		
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 Interet Paid	09	\$0.00
Revenue Anticipation Notes Redeemed	16	\$0.00
Revenue Anticipation Note Interest Paid	17	\$0.00
Residual Equity Transfer to Funds 1 to Close Out Debt Service Fund	10	\$0.00
Other Cash Decreases - Identity	11	\$0.00
Ending County Treasurer's Cash Balance		\$399,094.60
II COUNTY TREASURER'S INVESTMENTS:		
Beginning County Treasurer's Investments Balance		\$0.00
ADD: Investments Purchased	07	\$0.00
DEDUCT: Investments Sold (Exclude Interest)	03	\$0.00
Ending County Treasurer's Investments Balance		\$0.00
III FISCAL AGENT CASH		
Beginning Fiscal Agent Cash Balance		\$0.00
ADD: Monies Remitted to the Fiscal Agent by County Treasurer	73	\$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
Ending Fiscal Agent Cash Balance		\$0.00
IV REVENUE ANTICIPATION NOTES OUTSTANDING:		
Beginning Revenue Anticipation Notes Outstanding Balance		\$0.00
ADD: Revenue Anticipation Notes Issued	15	\$0.00
DEDUCT: Revenue Anticipation Notes Redeemed	16	\$0.00
Ending Revenue Anticipation Notes Outstanding Balance		\$0.00

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 12/2025

ESD No. 101

J530FD S.D. 358 Bond & Int	
Item No.	Fund 3

V WARRANTS OUTSTANDING:

Beginning Warrants Outstanding Balance	Item No.	Fund 3
		\$0.00
(+) Warrants Issued	12	\$0.00
(-) Warrants Redeemed	05	\$0.00
Warrants Cancelled	14	\$0.00
Ending Warrants Outstanding Balance		\$0.00

VI MATURED VOTED BONDS OUTSTANDING

Beginning Matured Voted Bonds Outstanding Balance		\$0.00
(+) Bonds Maturing This Month	90	\$1,565,000.00
(-) Bonds Redeemed by Fiscal Agent	75	-\$1,565,000.00
Bonds Redeemed By County Treasurer	71	\$0.00
Ending Matured Voted Bonds Outstanding Balance		\$0.00

VII MATURED NONVOTED BONDS OUTSTANDING

Beginning Matured Nonvoted Bonds Outstanding Balance		\$0.00
(+) Bonds Maturing This Month	56	\$256,280.00
(-) Bonds Redeemed by Fiscal Agent	57	-\$256,280.00
Bonds Redeemed By County Treasurer	58	\$0.00
Ending Matured Nonvoted Bonds Outstanding Balance		\$0.00

VIII UNMATURED VOTED BONDS OUTSTANDING

Beginning Unmatured Voted Bonds Outstanding Balance		\$7,010,000.00
(+) Bonds Issued	78	\$0.00
Refunding Bonds Transferred from Fund 6	87	\$0.00
(-) Bonds Maturing this Month	90	-\$1,565,000.00
Bonds Refunded Transferred to Funds 5 or 6	97	\$0.00
Ending Unmatured Voted Bonds Outstanding Balance		\$5,445,000.00

IX UNMATURED NONVOTED BONDS OUTSTANDING

Beginning Unmatured Nonvoted Bonds Outstanding Balance		\$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
Ending Unmatured Nonvoted Bonds Outstanding Balance		\$797,100.00

X VOTED MATURED COUPONS OUTSTANDING

Beginning Voted Matured Coupons Outstanding Balance		\$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
Ending Voted Matured Coupons Outstanding Balance		\$0.00

XI NONVOTED MATURED COUPONS OUTSTANDING

Beginning Nonvoted Matured Coupons Outstanding Balance		\$0.00
(+) Coupons Maturing this Month	63	\$19,118.85
(-) Coupon Interest Paid By Fiscal Agent	64	-\$19,118.85
Coupon Interest Paid By the County Treasurer	65	\$0.00
Ending Nonvoted Matured Coupons Outstanding Balance		\$0.00

SD No. 358 Freeman

For: 12/2025

ESD No. 101

		K160FD S.D. 358	Permanent Trust & Agency	Permanent Trust
		Item No.	Fund 7	Fund 8
I CASH:				
Beginning Cash Balance			\$0.00	\$0.00
(+) School District Deposits Received in	01		\$0.00	\$0.00
Investment Earnings 02	02		\$0.00	\$0.00
Investments Sold (Exclude Interest)	03		\$0.00	\$0.00
Other Cash Increases - Identify:	19		\$0.00	\$0.00
Total Schedule A Cash Increases (see page 6)			\$0.00	\$0.00
Warrants 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 BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</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>	<u>14,688,921</u>	<u>1,153,448.40</u>	<u>4,700,674.28</u>		<u>9,988,246.72</u>	<u>32.00</u>
<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>	<u>14,521,770</u>	<u>1,192,051.51</u>	<u>5,165,973.94</u>	<u>7,547,109.23</u>	<u>1,808,686.83</u>	<u>87.54</u>
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>33,586</u>	<u>19,118.85</u>	<u>19,118.85</u>			
<u>D. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	<u>133,565</u>	<u>57,721.96-</u>	<u>484,418.51-</u>		<u>617,983.51-</u>	<u>462.68-</u>
<u>F. TOTAL BEGINNING FUND BALANCE</u>	<u>590,784</u>		<u>795,931.03</u>			
<u>G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</u>	<u>XXXXXXXXXX</u>		<u>.00</u>			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	<u>724,349</u>		<u>311,512.52</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 Committd 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
TOTAL	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

<u>A. REVENUES/OTHER FIN. SOURCES</u>	ANNUAL	ACTUAL	ACTUAL	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</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>	<u>953,251</u>	<u>538.40</u>	<u>7,315.73</u>		<u>945,935.27</u>	<u>0.77</u>
<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>	<u>625,000</u>	<u>.00</u>	<u>35,220.49</u>	<u>31,174.94-</u>	<u>620,954.45</u>	<u>0.65</u>
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>517,220</u>	<u>256,280.00</u>	<u>256,280.00</u>			
<u>D. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	<u>188,969-</u>	<u>255,741.60-</u>	<u>284,184.76-</u>		<u>95,215.76-</u>	<u>50.39</u>
<u>F. TOTAL BEGINNING FUND BALANCE</u>	<u>334,301</u>		<u>447,622.41</u>			
<u>G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</u>	<u>XXXXXXXXXX</u>		<u>.00</u>			
<u>H. TOTAL ENDING FUND BALANCE (E+F + OR - G)</u>	<u>145,332</u>		<u>163,437.65</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
TOTAL	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 BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
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
Total REVENUES/OTHER FIN. SOURCES	2,381,806	288,385.65	1,082,682.62		1,299,123.38	45.46
B. EXPENDITURES						
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
Total EXPENDITURES	2,414,257	1,979,948.85	1,980,848.85	0.00	433,408.15	82.05
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER (UNDER) EXPENDITURES (A-B-C-D)	32,451-		1,691,563.20-	898,166.23-		865,715.23- > 1000
F. TOTAL BEGINNING FUND BALANCE	1,280,242			1,297,260.83		
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)		XXXXXXXXXX		.00		
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	1,247,791			399,094.60		
I. ENDING FUND BALANCE ACCOUNTS:						
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			
TOTAL	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 BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES</u>						
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>	<u>444,940</u>	<u>11,260.41</u>	<u>144,018.06</u>		<u>300,921.94</u>	<u>32.37</u>
<u>B. EXPENDITURES</u>						
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>	<u>519,385</u>	<u>19,967.05</u>	<u>137,524.27</u>		<u>30,485.50</u>	<u>32.35</u>
<u>C. EXCESS OF REVENUES</u>						
<u>OVER(UNDER) EXPENDITURES</u> <u>(A-B)</u>	<u>74,445-</u>	<u>8,706.64-</u>	<u>6,493.79</u>		<u>80,938.79</u>	<u>108.72-</u>
<u>D. TOTAL BEGINNING FUND BALANCE</u>	<u>330,329</u>		<u>407,074.54</u>			
<u>E. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</u>	<u>XXXXXXXXXX</u>		<u>.00</u>			
<u>F. TOTAL ENDING FUND BALANCE</u> <u>C+D + OR - E)</u>	<u>255,884</u>		<u>413,568.33</u>			
<u>G. 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>	<u>255,884</u>		<u>413,568.33</u>			

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

<u>A. REVENUES/OTHER FIN. SOURCES</u>	ANNUAL	ACTUAL	ACTUAL	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>			
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
<u>A. TOTAL REV/OTHER FIN.SRCs(LESS TRANS)</u>	<u>230,882</u>	<u>178.79</u>	<u>9,404.33</u>		<u>221,477.67</u>	<u>4.07</u>
<u>B. 9900 TRANSFERS IN FROM GF</u>	<u>0</u>	<u>.00</u>	<u>.00</u>		<u>.00</u>	<u>0.00</u>
<u>C. Total REV./OTHER FIN. SOURCES</u>	<u>230,882</u>	<u>178.79</u>	<u>9,404.33</u>		<u>221,477.67</u>	<u>4.07</u>
<u>D. 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>	<u>264,491</u>	<u>100,200.00</u>	<u>262,537.52</u>	<u>0.00</u>	<u>1,953.48</u>	<u>99.26</u>
<u>E. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>F. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>G. EXCESS OF REVENUES/OTHER FIN SOURCES OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	<u>33,609-</u>	<u>100,021.21-</u>	<u>253,133.19-</u>		<u>219,524.19-</u>	<u>653.17</u>
<u>H. TOTAL BEGINNING FUND BALANCE</u>	<u>259,491</u>		<u>253,927.85</u>			
<u>I. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)</u>	<u>XXXXXXXXXX</u>		<u>.00</u>			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	<u>225,882</u>		<u>794.66</u>			

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

Section: III. Board Recognition
Item: A. ASB Mid-Year Reports
Purpose:
Submitted by:
Related Material: 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

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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

1st semester end recap

Areas of Focus

- Leadership semester two
- Dawg fight
- MLK
- Wrestling Snr night

Coversheet

Proposal for FFA Field Trip - March 2026

Section: III. Board Recognition
Item: B. Proposal for FFA Field Trip - March 2026
Purpose:
Submitted by:
Related Material: 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

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



Board Report Freeman School District

Date: January 26, 2026
Submitted by: Lisa Phelan

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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 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!
- 2nd grade team and Carli are preparing for the annual President's Wax Museum, which will be on Friday, February 13th. 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 4th – 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 1st = 50 2nd = 66

3rd = 57 4th = 72 5th = 57 = **411**

Coversheet

Jim Straw, Middle School Principal

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



Board Report Freeman School District

Date: January 26, 2026
Submitted by: Jim Straw

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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
 - 6th & 7th Grade Family Night
 - 8th Grade Mentorship
 - 7th Grade Engagement
- >Aimsweb Benchmarking has begun
- >FMS Musical w/ Mrs. Thompson & Ms. Nelson
- >Robotics State on Saturday, January 24th
- >Math Is Cool competition on Friday, January 30th

Enrollment

6th- 57 7th- 73 (+1) 8th- 64 Total- 194 (+1)

Coversheet

Jeff Smith, High School Principal

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



Board Report Freeman School District

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

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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

Section:

VI. Building Reports

Item:

D. Chad Ripke, High School Assistant Principal-Athletic Director

Purpose:

Submitted by:

Related Material:

Chad Ripke - HS Assistant Principal-Athletic Director.pdf



Board Report
Freeman School District

Date: January 26, 2026

Submitted by: Chad Ripke

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Continuing Our Tradition of Excellence in Education

Mission Statement

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Freeman 2025 Strategic Plan Pillars

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

Overview

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

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



Board Report Freeman School District

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

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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

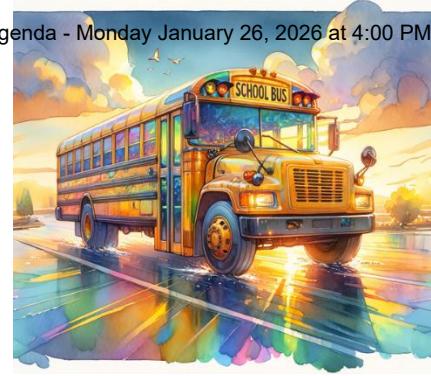
Everett Combs, Transportation Director

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

Continuing Our Tradition of Excellence in Education

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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

- "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
1 T/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

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



Board Report Freeman School District

Date: January 26, 2025
Submitted by: Stacey Rawson

Vision Statement

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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"> • Looking into better curriculum alignment K-12 for our students with complex cognitive needs. • Our team continues to be incredibly creative and resourceful as we get more students in our district with unique and complex needs. 	109 Students
Multilingual Learners (MLL)	<ul style="list-style-type: none"> • 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. 	3 students
McKinney Vento/ Foster Youth	<ul style="list-style-type: none"> • We have 1 foster student in the district at this time and are working with DCYF to ensure stability and support for that student. • Foster students have rights similar to McKinney Vento due to the transitional nature of foster care. 	19 students/ 1 students
Title 1/ Learning Assistance Program (LAP)	<ul style="list-style-type: none"> • Wonderful News! We have a few new para subs! • 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. 	72 students (K-8)
Highly Capable	<ul style="list-style-type: none"> • 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. • 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. 	

Coversheet

Todd Reed, Technology Director

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



Board Report
Freeman School District

Date: January 26, 2026

Submitted: Todd Reed

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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

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

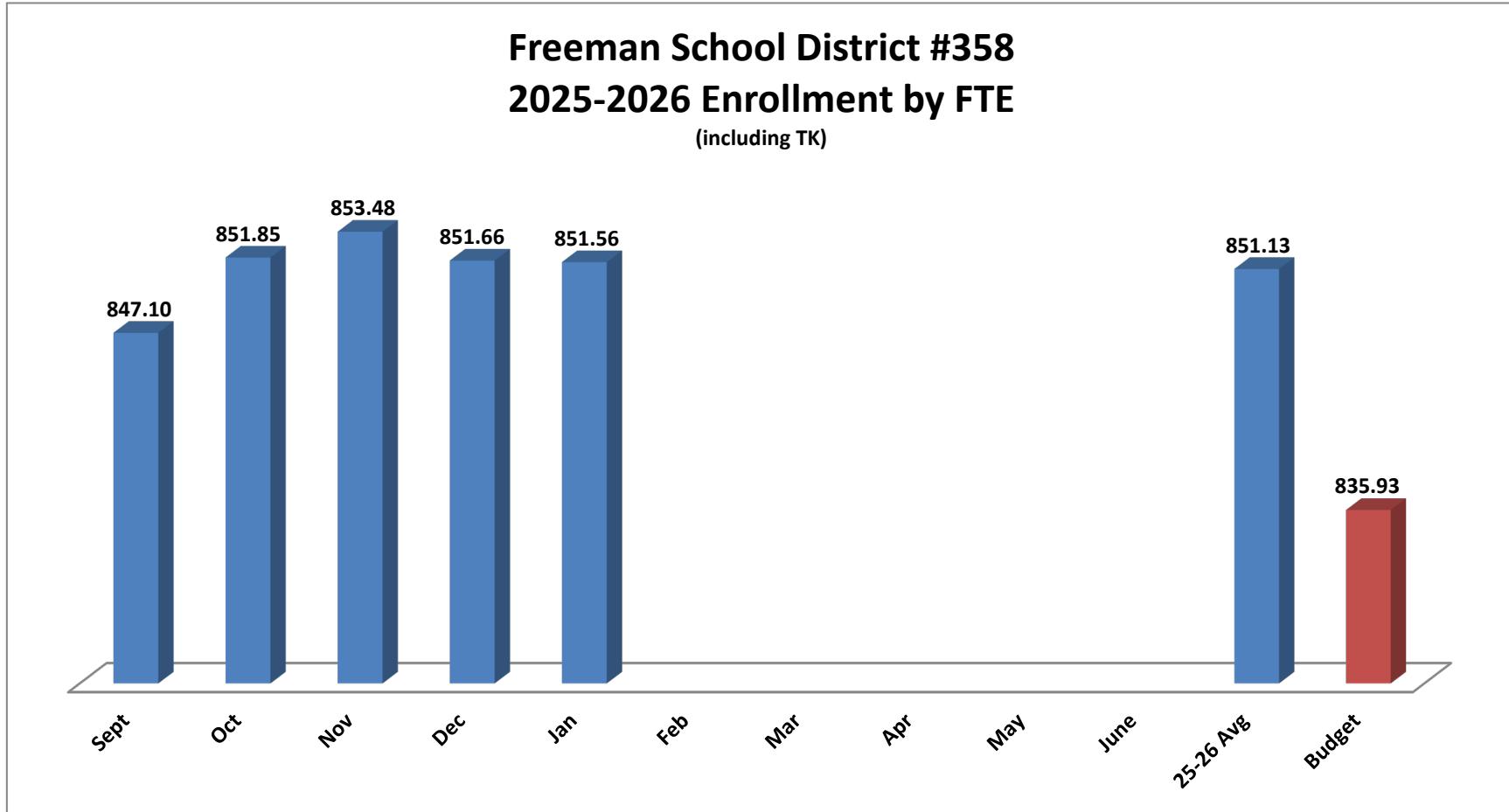
Fiscal & Legal Accountability

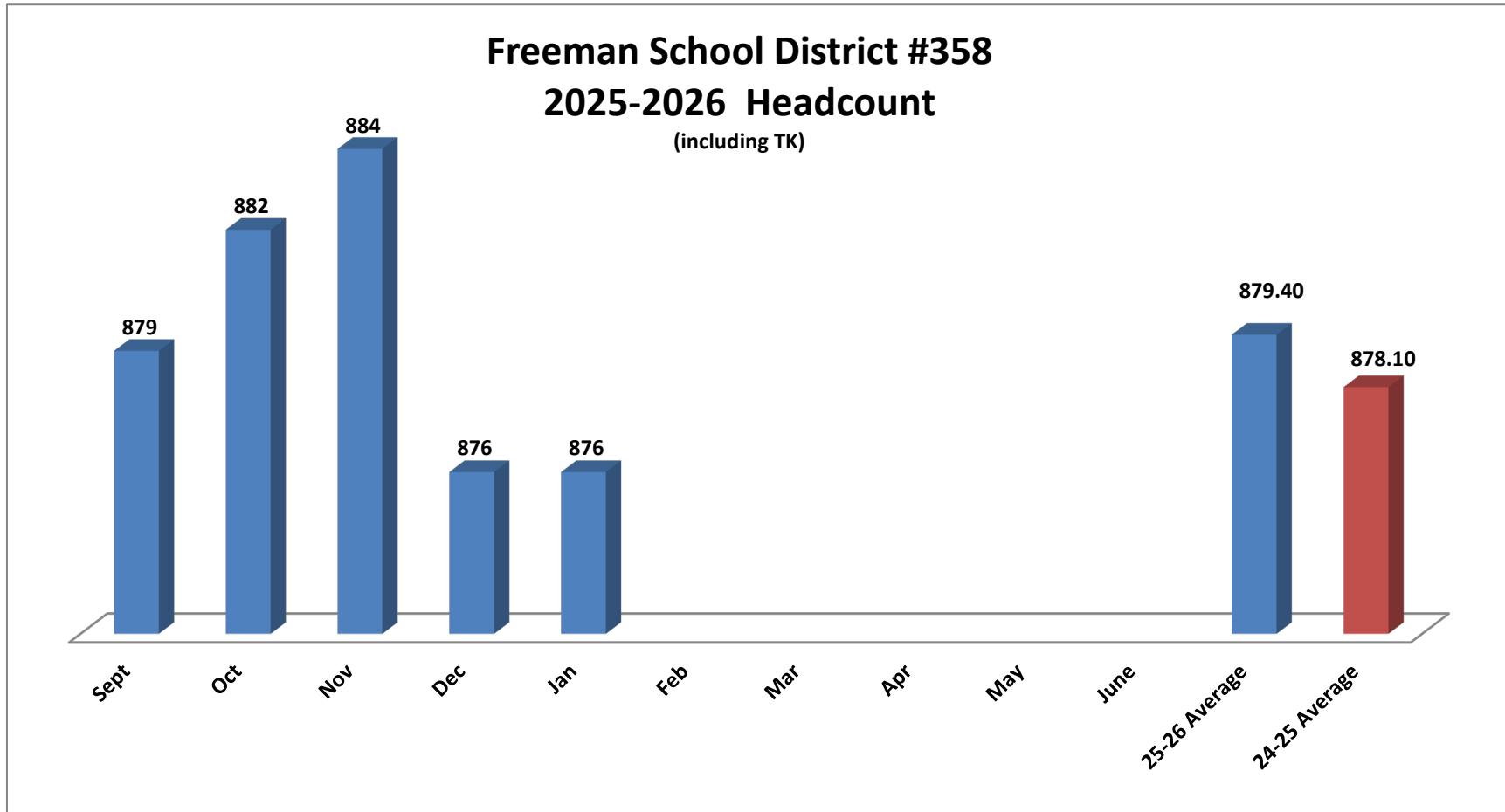
Section: VIII. Superintendent's Report
Item: D. Fiscal & Legal Accountability
Purpose:
Submitted by:
Related Material: Cash Flow for January 2026 BM.pdf
Cap Projects Cash Flow for Jan. BM.pdf
January Enrollment Graphs.pdf

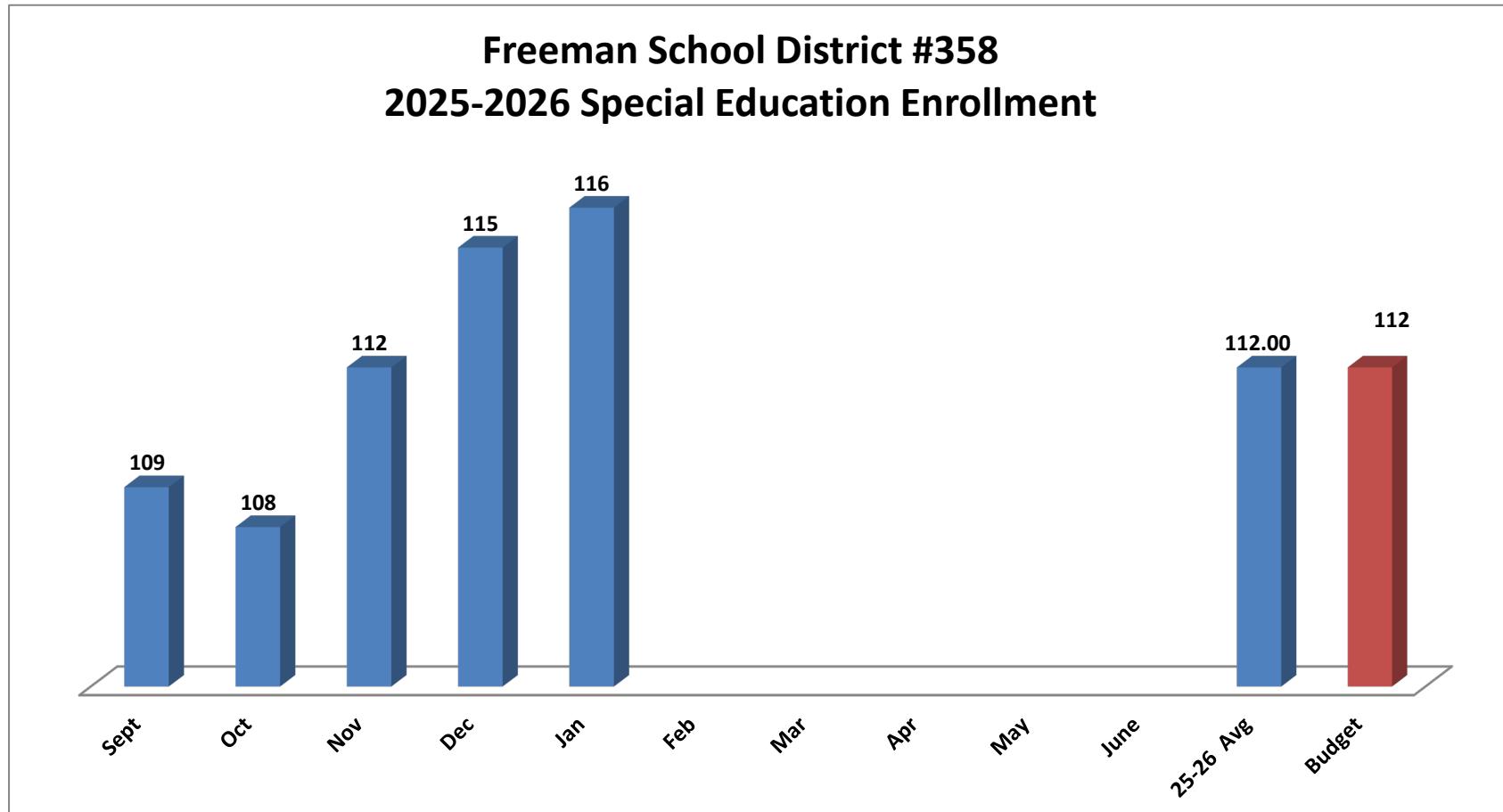
		Apportionment Funding Distribution Percentages													
Freeman School District		9.00%	8.00%	5.00%	9.00%	8.50%	9.00%	9.00%	9.00%	5.00%	6.00%	12.50%	10.00%	100.00%	
Fiscal Year 2025-2026		SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	TOTALS	
	BEGINNING CASH 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	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	
	Apportionment 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)				\$ 444,634
Oct-25	2,850						\$ 416,849
Nov-25	2,330						\$ 419,179
Dec-25	538	(256,280)					\$ 163,438
Jan-26							\$ 163,438
Feb-26							\$ 122,438
Mar-26							\$ 110,438
Apr-26	916,251						\$ 1,026,689
May-26							\$ 1,026,689
Jun-26			(260,940)				\$ 765,749
Jul-26							\$ 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							\$ 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							\$ 1,092,192
Apr-28	143,727						\$ 1,190,919
May-28							\$ 1,190,919
Jun-28							\$ 1,190,919
Jul-28							\$ 1,190,919
Aug-28							20,000 \$ 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

Section: XI. Unfinished Business
Item: A. Approval of Board Policy & Procedure No. 5260 - 2nd Reading
Purpose:
Submitted by:
Related Material: 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.

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

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

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

FREEMAN SCHOOL DISTRICT NO. 358

Policy No. 1815
Board of Directors

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 Codie 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

Cognitive

CogAt 7 or 8 Screening Form

Creativity

Not Applicable

Supportive Norm-Referenced Scales Resources

WA Kindergarten Inventory of Developing Skills (WaKIDS)

Supporting Data

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



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.

Identification Measures-Academic Achievement

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

Identification Measures-Cognitive

CogAt 7 or 8 Screening Form

Identification Measures-Creativity

Not Applicable

Identification Measures-Research-Based Rating Scale

WA Kindergarten Inventory of Developing Skills (WaKIDS)

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)

School District Board Approval

Authorized Representative Name (Print)

Email Address

Authorized Representative Signature

Date

Coversheet

Approval of FSD General Fund Financial Donation

Section: XII. New Business
Item: C. Approval of FSD General Fund Financial Donation
Purpose:
Submitted by:
Related Material: 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

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

Section: XII. New Business
Item: E. Approval of Board Policy No. 1005 - 1st Reading
Purpose:
Submitted by:
Related Material: 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 is 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.~~

Cross References:

Board Policy 0100	Commitment to Strategic Planning
Board Policy 0300	Planning Process
Board Policy 0700	Strategic Plan Evaluation
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

Section: XII. New Business
Item: F. Approval of Board Policy No. 1630 - 1st Reading
Purpose:
Submitted by:
Related Material: 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(q) 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

Section: XII. New Business
Item: G. Approval of Board Policy No. 1820 - 1st Reading
Purpose:
Submitted by:
Related Material: 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 Boar~~ ~~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

Page 1 of 1

Coversheet

Approval of Board Policy No. 5400 - 1st Reading

Section: XII. New Business
Item: H. Approval of Board Policy No. 5400 - 1st Reading
Purpose:
Submitted by:
Related Material: 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

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

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



FREEMAN SCHOOL BOARD MEETINGS 2025 - 2026

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

December 2025

Coversheet

Personnel Action

Section: XIV. Personnel
Item: A. Personnel Action
Purpose:
Submitted by:
Related Material: 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 7th Grade Girls Basketball Coach
Kyle Monasmith – MS Head 8th Grade Boys Basketball Coach
Sierra McGarity – MS Head 8th Grade Girls Basketball Coach
Teagan Mahre – MS Head 7th 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 7th Grade Girls Basketball Coach