



Freeman School District

FREEMAN SCHOOL DISTRICT BOARD MEETING

Published on March 20, 2026 at 1:19 PM PDT

Date and Time

Monday March 23, 2026 at 6:00 PM PDT

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. February 2026 Consent Agenda Items

B. March 2026 Consent Agenda Items

III. Board Recognition

A. Above and Beyond Award

IV. Pace Character Trait

A. DILIGENCE

Persistence, dedication and hard work.

V. Correspondence

A. Brenda's Helping Hand Donations

- Paul & Elaine Schieffer
- Rosemary Yocum

B. Education Support Professionals Week

- March 9-13, 2026

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
- F. Alan Steinolfson, Finance Director

- Cash Flow
- Enrollment

VIII. Superintendent's Report

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

- Emergency Procedures Update

- WA State Legislative Update

IX. Board Comments

X. Visitor Comments & Concerns

XI. Unfinished Business

- A. Approval of Board Policy No. 3425 - 2nd Reading

- B. Approval of Board Policy 1821 - 2nd Reading
- C. Approval of Board Policy No. 2170 - 2nd Reading
- D. Approval of Board Policy No. 5000 - 2nd Reading

XII. New Business

- A. Approval of Building Condition Assessment Report
- B. Approval of Trip Request - Math is Cool 4th Grade Competition
- C. Approval of Board Policy No. 2108 - 1st Reading
- D. Approval of Board Policy No. 2106 - 1st Reading
- E. Approval of Board Policy No. 2140 - 1st Reading
- F. Approval of Board Policy No. 5011 - 1st Reading
- G. Approval of Board Policy No. 6220 - 1st Reading
- H. Approval of Board Policy No. 1111 - 1st Reading
- I. Approval of Form A No. 1111 - 1st Reading

XIII. Other Information

- A. Future Board Meetings

The next board meeting will be on Monday, April 27, 2026 at 6:00 PM. The following meetings will be on Wednesday, May 27, 2026 at 6:00 PM, and Tuesday, June 9, 2026 at 3:00 PM.

XIV. Personnel

- A. Personnel Action

XV. Closing Items

- A. Adjourn Meeting

Coversheet

February 2026 Consent Agenda Items

Section: II. Consent Agenda
Item: A. February 2026 Consent Agenda Items
Purpose:
Submitted by:
Related Material: February 2026 Consent Agenda for 3-23-26.pdf
Feb Gen Fund AP Board Report.pdf
Feb Gen & ASB Funds ACH AP Board Report.pdf
Feb ASB AP Board Report.pdf
Feb Cap Projects Fund AP Board Report.pdf
Feb Payroll Board Report.pdf

CONSENT AGENDA:

February General Fund Payments	\$150,329.41
February General Fund ACH Payments	\$14,474.53
February ASB Fund ACH Payments	\$58.77
February ASB Fund Payments	\$9,875.85
February Capital Projects Fund Payments	\$43,199.69
February Payroll	\$1,002,329.05

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

As of February 19, 2026, the board, by a _____ vote, approves payments, totaling \$150,329.41. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 123056 through 123100, totaling \$150,329.41

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
123056	AGPARTS WORLDWIDE INC	02/27/2026	AR030633	2026-01-22 12:40:34 supplies	0	230.63	230.63
10 E 530 0132 32 7432 0000 0000 0000 1				General Fund/EXPENDITURES/TECHNOLOGY		230.63	
123057	ANATEK LABS INC	02/27/2026	2602462	Water Testing	0	551.00	1,144.00
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		551.00	
			2602876	Water Testing	0	42.00	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		42.00	
			2603937	6th Grade - Math is Cool registration	0	551.00	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		551.00	
123058	AVISTA UTILITIES	02/27/2026	1983570000	Natural Gas-Transportation	0	1,182.44	10,859.05
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,182.44	
			7261160000	Natural Gas	0	2,770.59	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		2,770.59	
			8060150000	Natural Gas HS	0	5,130.78	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		5,130.78	
			8261160000	Natural Gas MS	0	1,775.24	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,775.24	
123059	BOLZ LEADERSHIP SERVICES LLC	02/27/2026	JANUARY 2026	Leadership services	0	150.00	150.00
10 E 530 2100 21 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		150.00	
123060	BSN SPORTS LLC	02/27/2026	932991658	Clothing	0	150.04	150.04

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		150.04	
123061	CANON FINANCIAL SERVICES INC	02/27/2026	42645024	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	
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	
123062	CHARLIE'S PRODUCE	02/27/2026	20700933	Produce Vendor	8000252605	217.75	434.95
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		217.75	
			20703155	Produce Vendor	8000252605	217.20	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		217.20	
123063	COMMUNITY COLLEGES OF SPOKANE	02/27/2026	MSC-0000044440	Running Start Fall	0	62,218.00	62,218.00
10 E 530 0100 27 7565 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		62,218.00	
123064	CONTROL SOLUTIONS NORTHWEST IN	02/27/2026	32334	Unplanned 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	
			32413	Preventative Maintenance Monthly-Feb	0	1,801.67	
10 E 530 9700 64 7431 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,801.67	
123065	DEVRIES INFORMATION MANAGEMENT	02/27/2026	204275	Pm-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	
123066	EDNETICS INC	02/27/2026	INV-140404	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	
123067	FATBEAM LLC	02/27/2026	66167	Monthly charges	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	
123068	FEDERAL EXPRESS	02/27/2026	shipping	Shipping football helmets	0	164.00	164.00
10 E 530 0100 28 5610 0000 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		164.00	
123069	FREEMAN SCHOOL DISTRICT #358	02/27/2026	MK-V students	MK-V student fees	0	317.00	317.00
10 E 530 5122 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/Title I - Homeless Set Aside		317.00	
123070	FREEMAN REVOLVING FUND	02/27/2026	Quadient	Quadient- Fees	0	86.65	86.65
10 E 530 9700 13 5610 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		86.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
123071	FRONTLINE TECHNOLOGIES GROUP L	02/27/2026	INVUS235755	Frontline Implementation	0	2,021.70	2,021.70
10 E 530 9700 13 7340 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			2,021.70	
123072	FRONTLINE COMMUNICATIONS SYSTE	02/27/2026	34547	Para 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	
123073	GOLD STAR FOODS- NORTHWEST DIS	02/27/2026	3446303	Goldstar Foods	8000252607	1,249.18	1,249.18
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			1,249.18	
123074	GRAINGER	02/27/2026	9672986503	Maintenance supplies	0	75.27	150.33
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			75.27	
			9740512661	Custodial supplies	0	75.06	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			75.06	
123075	GUARDIAN OCCUPATIONAL HEALTH	02/27/2026	7612	DOT exam K. Kirkland	0	100.00	100.00
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			100.00	
123076	H & H INC	02/27/2026	AR405173	DO & Transportation	0	105.33	1,184.48
10 E 530 9700 13 7310 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			58.26	
10 E 530 9900 52 7310 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			47.07	
			AR405174	Elementary	0	525.18	
10 E 530 2100 27 7310 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			110.29	
10 E 530 0100 27 7310 1010 1010 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			367.63	
10 E 530 0900 27 7310 0000 0000 0000 1			General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN			47.26	
			AR405175	High School	0	374.29	
10 E 530 3100 27 7310 0000 0000 0000 0			General Fund/EXPENDITURES/VOCATIONAL, BASIC, STATE			194.63	
10 E 530 0100 27 7310 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			179.66	
			AR405176	Middle School	0	179.68	
10 E 530 0100 27 7310 2050 2050 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			179.68	
123077	INLAND POWER & LIGHT	02/27/2026	423	Electricity 20999007	0	21,337.92	21,337.92
10 E 530 9700 65 7622 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			21,337.92	
123078	J.U. CONTRACTING INC	02/27/2026	7087	Roof Repairs-HS	0	837.78	837.78
10 E 530 9700 63 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			837.78	
123079	J.W. PEPPER & SON INC	02/27/2026	368264295	Middle School Band & Choir Music	1000252608	283.98	691.73
10 E 530 0100 27 5610 2050 2050 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			283.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			368274450	Band Music	4020252625	264.85	
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/	BASIC EDUCATION		264.85	
			368279302	Choir Music	4020252626	142.90	
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/	BASIC EDUCATION		142.90	
123080	KUTAK ROCK LLP	02/27/2026	3684300 21120-1	Professional legal services	0	1,009.00	1,009.00
10 E 530 9700 11 7341 0000 0000 0000 1			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		1,009.00	
123081	LOVATT, BLAIR	02/27/2026	Jan pay	January pay-Direct Deposit was not valid	0	339.42	339.42
10 E 530 9700 13 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		339.42	
123082	M & L PLUMBING SUPPLY INC	02/27/2026	S100628585.001	Maintenance supplies	0	63.08	168.34
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		63.08	
			S100629059.001	Maintenance supplies	0	105.26	
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		105.26	
123083	NORTHEAST MUSIC EDUCATORS ASSO	02/27/2026	1762	Large Group Choral Registration Fee	2050252602	218.00	654.40
10 E 530 0100 27 7580 2050 2050 0000 0			General Fund/EXPENDITURES/	BASIC EDUCATION		218.00	
			1763	Band competition entry fee	4020252623	436.40	
10 E 530 0100 27 7580 4020 4020 0000 0			General Fund/EXPENDITURES/	BASIC EDUCATION		436.40	
123084	PERIPOLE INC.	02/27/2026	215539	ENYA SOPRANO NOVA - U UKELELE'S. SET OF 24. PAID FOR BY PTSG GRANT.	1010252609	1,463.51	1,463.51
10 L 630 0000 00 0000 0000 0000 0000			General Fund/Due to Other	Government Units		-118.54	
10 E 530 0100 27 5610 1010 1010 0000 0			General Fund/EXPENDITURES/	BASIC EDUCATION		1,582.05	
123085	PETERS HARDWARE	02/27/2026	4669/2	Maintenance supplies	0	37.47	37.47
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		37.47	
123086	PLATT ELECTRIC	02/27/2026	2Y36831	Maintenance	0	179.86	179.86
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		179.86	
123087	RWC INTERNATIONAL LTD	02/27/2026	RA106017356:01	Bus repair and supplies	0	1,024.44	3,747.96
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	PUPIL TRANSPORTATIONS		300.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9900 53 7340 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					724.44	
	RA106017482:01			Bus supplies and repair	0	1,826.67	
10 E 530 9900 53 5610 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					550.00	
10 E 530 9900 53 7340 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					1,276.67	
	RA106017667:01			Bus repair	0	828.55	
10 E 530 9900 53 7340 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					828.55	
	XA106111613:01			Bus supplies	0	45.26	
10 E 530 9900 53 5610 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					45.26	
	XA106111952:01			Bus supplies	0	23.04	
10 E 530 9900 53 5610 0000 0000 0000 0	General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS					23.04	
123088	SCHOOL NUTRITION ASSOCIATION	02/27/2026	503329	SNA Certificate Renewal - LaDonna Kelley	0	70.00	70.00
10 E 530 9800 44 7810 0000 0000 0000 0	General Fund/EXPENDITURES/SCHOOL FOOD SERVICES					70.00	
123089	SECURITY SOLUTIONS NORTHWEST L	02/27/2026	394652	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	
	394653			Intrusion Alarm Monitoring	0	64.86	
10 E 530 9700 35 7340 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					64.86	
	394654			Intrusion Alarm Monitoring	0	84.32	
10 E 530 9700 35 7340 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					84.32	
	394655			Intrusion Alarm Monitoring	0	84.32	
10 E 530 9700 35 7340 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					84.32	
	394656			Intrusion Alarm Monitoring	0	64.86	
10 E 530 9700 35 7340 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					64.86	
	394657			Intrusion Alarm Monitoring	0	64.86	
10 E 530 9700 35 7340 0000 0000 0000 1	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					64.86	
	394671			Business support	0	37.84	
10 E 530 0158 32 5652 0000 0000 0000 0	General Fund/EXPENDITURES/TECHNOLOGY					37.84	
123090	SPOKANE COUNTY TREASURER'S OFF	02/27/2026	CINV10003805	SRO Contract Billing- Feb 2026	0	7,071.40	7,071.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 35 7340 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		7,071.40	
123091	SPOKANE COUNTY	02/27/2026	03618	Fee#-SC-09906 Incedent#2026-1000 4377	0	65.00	65.00
10 E 530 9700 35 7340 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		65.00	
123092	SUPERIOR FLOOR REFINISHING LLC	02/27/2026	10326	Gym Floor scratch repair MS	0	540.50	540.50
10 E 530 9700 63 7431 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		540.50	
123093	TERRY'S DAIRY INC	02/27/2026	730816A	Dairy Vendor	8000252604	194.30	1,775.37
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		194.30	
			731233A	Dairy Vendor	8000252604	283.85	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		283.85	
			731858A	Dairy Vendor	8000252604	142.38	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		142.38	
			731869A	Dairy Vendor	8000252604	141.47	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		141.47	
			732311A	Dairy Vendor	8000252604	291.76	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		291.76	
			732936A	Dairy Vendor	8000252604	137.19	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		137.19	
			733337A	Dairy Vendor	8000252604	275.29	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		275.29	
			733346A	Dairy Vendor	8000252604	120.72	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		120.72	
			733994A	Dairy Vendor	8000252604	188.41	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		188.41	
123094	TK ELEVATOR CORPORATION	02/27/2026	3009260270	Elevator repair & maint-HS	0	1,001.18	1,001.18
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,001.18	
123095	URM STORES INC	02/27/2026	6-1-683543	URM Cash & Carry	8000252603	21.86	259.98
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		21.86	
			6-1-687413	URM Cash & Carry	8000252603	80.95	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		80.95	
			6-1-688358	URM Cash & Carry	8000252603	53.78	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		53.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6-1-691290	URM Cash & Carry	8000252603	37.47	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			37.47	
			6-1-694235	URM Cash & Carry	8000252603	65.92	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			65.92	
123096	URM STORES INC	02/27/2026	6-1-698330	After Care supplies	0	89.31	89.31
10 E 530 8800 27 5610 0000 0000 0000 1			General Fund/EXPENDITURES/DAY CARE			89.31	
123097	US FOODS INC	02/27/2026	4059420	US Foods	8000252606	1,495.98	11,708.73
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			77.51	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			1,418.47	
			4059421	US Foods	8000252606	83.92	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			83.92	
			4059422	US Foods	8000252606	38.72	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			38.72	
			4059423	US Foods	8000252606	43.94	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			43.94	
			4059424	US Foods	8000252606	46.12	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			46.12	
			4059425	US Foods	8000252606	706.05	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			23.61	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			682.44	
			4059426	US Foods	8000252606	65.50	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			65.50	
			4246953	US Foods	8000252606	1,903.39	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			159.56	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			1,743.83	
			4246954	US Foods	8000252606	15.11	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			15.11	
			4246955	US Foods	8000252606	74.16	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			74.16	
			4246956	US Foods	8000252606	148.56	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			148.56	
			4246957	US Foods	8000252606	33.40	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			33.40	
			4246958	US Foods	8000252606	1,024.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		114.31	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		910.28	
			4320937	US Foods	8000252606	85.15	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		85.15	
			4433101	US Foods	8000252606	1,335.85	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		220.02	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,115.83	
			4433102	US Foods	8000252606	39.80	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		39.80	
			4433103	US Foods	8000252606	613.67	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		9.48	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		604.19	
			4433104	US Foods	8000252606	119.08	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		119.08	
			4433105	US Foods	8000252606	131.90	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		131.90	
			4558823	US Foods	8000252606	77.49	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		77.49	
			4558824	US Foods	8000252606	252.56	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		252.56	
			4632570	US Foods	8000252606	1,689.55	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		26.17	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,663.38	
			4632571	US Foods	8000252606	75.58	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		75.58	
			4632572	US Foods	8000252606	211.02	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		211.02	
			4632573	US Foods	8000252606	33.40	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		33.40	
			4632574	US Foods	8000252606	1,211.56	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		47.22	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,164.34	
			4632575	US Foods	8000252606	15.11	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		15.11	
			4632576	US Foods	8000252606	24.92	

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		24.92	
			4632577	US Foods	8000252606	49.68	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		49.68	
			4643062	US Foods	8000252606	62.97	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		62.97	
123098	WALTER, CLAIRE	02/27/2026	Jan-26	PT-January	0	924.00	924.00
10 E 530 2100 26 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		924.00	
123099	WALTER E NELSON CO	02/27/2026	564178	Custodial supplies	0	1,011.72	2,441.98
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,011.72	
			565029	Custodial supplies	0	249.17	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		249.17	
			565093	Maintenance supplies	0	564.12	
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		564.12	
			565528	Custodial supplies	0	208.74	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		208.74	
			566054	Custodial supplies	0	408.23	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		408.23	
123100	WASH ASSOC SCHOOL ADM	02/27/2026	2025-2026 ret/life	2025-26 Retired/Life membership application- R. Russell	0	199.00	199.00
10 E 530 9700 12 7810 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		199.00	
			45	Computer	Check(s) For a Total of		150,329.41

	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	150,329.41
Total For	45	Manual, Wire Tran, ACH & Computer Checks		150,329.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	150,329.41

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-118.54	0.00	150,447.95	150,329.41

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

As of February 19, 2026, the board, by a _____ vote, approves payments, totaling \$14,533.30. The payments are further identified in this document.

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

ACH Numbers 252600125 through 252600151, totaling \$14,533.30

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
252600125	ALLEN, MICHAEL SHANE	02/27/2026	CP	Cell Phone	0	75.00	75.00
				Stipend			
	10 E 530 0100 23 7310 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION		75.00	
252600126	BECKER, TAWNIA MICHELLE	02/27/2026	CP	CELL PHONE	0	75.00	75.00
				ALLOWANCE			
	10 E 530 9900 52 7310 0000 0000 0000 1			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		75.00	
252600127	BEVERS, KENT	02/27/2026	CP	CELL PHONE	0	75.00	300.33
				ALLOWANCE			
	10 E 530 9800 41 7310 0000 0000 0000 1			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		75.00	
				K8 Kitchen			
				Supplies	0	96.96	
	10 E 530 9800 42 8580 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		52.20	
	10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		44.76	
				Mileage			
				Mileage to buy	0	104.40	
				supplies for			
				kitchen			
	10 E 530 9700 13 8580 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		104.40	
				Reimbursement			
				Reimbursement-supp	0	23.97	
				lies			
	10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		23.97	
252600128	BRANON, ADAM C	02/27/2026	CP	CELL PHONE	0	75.00	75.00
				ALLOWANCE			
	10 E 530 9700 62 7310 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		75.00	
252600129	BRANON, JOSEPH	02/27/2026	CP	CELL PHONE	0	75.00	75.00
				ALLOWANCE			
	10 E 530 0158 32 7432 0000 0000 0000 1			General Fund/EXPENDITURES/TECHNOLOGY		75.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
252600130	COMBS JR., EVERETT	02/27/2026	Bus back from Pasco	Bus back from Pasco	0	92.94	202.92
10 E 530 9900 52 8580 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			32.61	
10 E 530 9900 52 5626 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			60.33	
			CP	CELL PHONE ALLOWANCE	0	75.00	
10 E 530 9900 52 7310 0000 0000 0000 1			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			75.00	
			Take bus to Pasco	Take Bus 15 to Pasco-meals	0	34.98	
10 E 530 9900 52 8580 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			34.98	
252600131	DOBNEY, EMMA	02/27/2026	January OT	January OT	0	2,912.50	2,912.50
10 E 530 2100 26 7322 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			2,912.50	
252600132	FRAZIER, LISA	02/27/2026	Prep & production	Food prep & Production	0	112.11	112.11
10 E 530 3120 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/CTE-CULINARY			112.11	
252600133	GADY, SHERRIE LEE	02/27/2026	Para Educator Reim	Para Educator Reimbursement: General Para Cert, ELL Para Cert, SPed Para Cert, 5 clock hours	0	197.00	197.00
10 E 530 2100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			197.00	
252600134	GOODLAKE, JAMIE	02/27/2026	CDL	CDL Reimbursement	0	90.25	90.25
10 E 530 9900 52 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			90.25	
252600135	GREGORY, ROBIN	02/27/2026	Para-Educator reimb	Para-Educator Reimbursement: General Para cert, ELL Para Cert, Special Ed Cert, 5 clock hours	0	197.00	197.00
10 E 530 2100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			197.00	
252600136	HENDRICKSON, DESIREE	02/27/2026	Salmon Unit	Salmon Unit	0	64.04	64.04
10 E 530 0100 27 5610 1010 1010 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			64.04	
252600137	HOLT, JAMIE ANN	02/27/2026	Para-Educator Reimb	Para-Educator Reimbursement: General Paraeducator Cert, ELL Paraeducator	0	197.00	197.00

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				Cert, Special Ed Paraeducator Cert and 5 clock hours		197.00	
252600138	JYDSTRUP, JAMES S	02/27/2026	Reimb	PTSG grant through HS Buld Budget	0	735.47	735.47
10 E 530 0100 27 5610 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		735.47	
252600139	LALLY, KIRK D	02/27/2026	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	
252600140	PHELAN, LISA A	02/27/2026	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	
252600141	RAWSON, STACEY	02/27/2026	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	
252600142	REED, TODD L	02/27/2026	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	
252600143	RIPKE, CHAD EDWARD	02/27/2026	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	
252600144	RUBY, SUSAN	02/27/2026	December -January	December- January School Psych services	0	1,500.00	3,540.00
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		1,500.00	
			FSD2526	Monthly Contractual Services for oversight of Psychologist Intern	0	2,040.00	
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		2,040.00	
252600145	RUSSELL, RANDAL LEE	02/27/2026	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	
252600146	SMITH, JEFF	02/27/2026	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	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount		
252600147	STEINOLFSON, ALAN	02/27/2026	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			
252600148	STRAW, JAMES J	02/27/2026	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			
252600149	WEX BANK	02/27/2026	110636714	Fuel	0	1,870.91	1,870.91		
10 E 530 9900 52 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			213.49			
10 E 530 9700 75 5626 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			729.45			
10 E 530 9900 52 5626 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			677.57			
10 E 530 9700 62 5626 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			250.40			
252600150	YEARTA, JOANNA	02/27/2026	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			
252600151	LONGINOTTI, PIA IRENE	02/27/2026	Reimbursement	Reimburse photo prints for yearbook entries into Art Show	4000252694	58.77	58.77		
40 E 530 4010 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/YEARBOOK			58.77			
						27	ACH	Check(s) For a Total of	14,533.30

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	27	ACH	Checks For a Total of	14,533.30
	0	Computer	Checks For a Total of	0.00
Total For	27	Manual, Wire Tran, ACH & Computer	Checks	14,533.30
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,533.30

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	14,474.53	14,474.53
40	Associated Student Body Fund	0.00	0.00	58.77	58.77

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

As of February 19, 2026, the board, by a _____ vote, approves payments, totaling \$9,875.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants: Warrant Numbers 123042 through 123055, totaling \$9,875.85

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
123042	ACADEMICS ARE COOL	02/27/2026	771370073	6th Grade - Math is Cool registration	2000252621	60.00	60.00
40 E 530 1000 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/General Stude		60.00	
123043	CLARKSTON HIGH SCHOOL	02/27/2026	Clarkston Invite	Clarkston Golf Invite Entry Fee	4000252706	250.00	250.00
40 E 530 2500 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE		250.00	
123044	COLVILLE HIGH SCHOOL	02/27/2026	Invite-T&F	Ezra Gordon Track Invite Entry fee-T&F	4000252702	150.00	150.00
40 E 530 2500 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE		150.00	
123045	FREEMAN SCHOOL DISTRICT	02/27/2026	Prepaid envelopes	Prepaid envelopes	2000252620	127.50	127.50
40 E 530 1090 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SCOTTIE DASH		127.50	
123046	GAME ONE	02/27/2026	10547575	Baseball Scorebooks	2000252617	52.17	52.17
40 E 530 2000 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/Athletics		52.17	
123047	GREENHOUSE MEGASTORE	02/27/2026	PS10822443	2025 Sales tax on plant sale order-PS10696203	4000252697	112.75	112.75
40 E 530 4060 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		112.75	
123048	LASHAW RANCH ROASTERS INC.	02/27/2026	7292	Open PO for Dawghouse coffee 25-26	4000252610	84.00	84.00
40 E 530 4090 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		84.00	
123049	ROGERS HIGH SCHOOL	02/27/2026	Mooberry	Mooberry Relays entry fee	4000252700	200.00	200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 2500 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE		200.00	
123050	THE COFFEE WAREHOUSE INC	02/27/2026	1219316	Open PO for Dawghouse Supplies 25-26	4000252608	158.42	700.31
40 E 530 4090 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		158.42	
			1219672	Open PO for Dawghouse Supplies 25-26	4000252608	349.39	
40 E 530 4090 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		349.39	
			1220065	Open PO for Dawghouse Supplies 25-26	4000252608	109.00	
40 E 530 4090 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		109.00	
			1220424	Open PO for Dawghouse Supplies 25-26	4000252608	83.50	
40 E 530 4090 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		83.50	
123051	URM STORES INC	02/27/2026	1-1-468784	OY Store Items	2000252619	226.18	226.18
40 E 530 6040 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/POSTIVE BEHAV		226.18	
123052	URM STORES INC	02/27/2026	6-1-682093	Open PO for Dawghouse supplies 25-26	4000252607	10.47	68.61
40 E 530 4090 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		10.47	
			6-1-687823	Open PO for Dawghouse supplies 25-26	4000252607	10.17	
40 E 530 4090 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		10.17	
			6-1-690270	Open PO for Dawghouse supplies 25-26	4000252607	37.80	
40 E 530 4090 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		37.80	
			6-1-692120	Open PO for Dawghouse supplies 25-26	4000252607	10.17	
40 E 530 4090 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		10.17	
123053	VALLEY CHRISTAIN SCHOOL	02/27/2026	Track jamboree	Track jamboree entry fee	4000252701	100.00	100.00
40 E 530 2500 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE		100.00	
123054	VARSITY YEARBOOK	02/27/2026	6235-000-2026	Open PO for	4000252603	3,638.33	3,638.33

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				yearbook invoices for 25-26 school year Customer #46000610000			
40 E 530 4010 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/YEARBOOK			3,638.33	
123055	WASHINGTON OFFICIALS ASSOC	02/27/2026	18173	Wrestling & Basketball Tournament Officials	4000252692	1,425.00	4,106.00
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			1,425.00	
			18249	Wrestling & Basketball Tournament Officials	4000252692	2,681.00	
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			2,681.00	
			14	Computer	Check(s) For a Total of		9,875.85

	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
	14	Computer	Checks For a Total of	9,875.85
Total For	14	Manual, Wire Tran, ACH & Computer	Checks	9,875.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,875.85

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	9,875.85	9,875.85

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

As of February 19, 2026, the board, by a _____ vote, approves payments, totaling \$43,199.69. The payments are further identified in this document.

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

Warrant Numbers 123041 through 123041, totaling \$43,199.69

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
123041	CONTROL SOLUTIONS NORTHWEST IN	02/27/2026	32675	Boiler Heat Exchanger- Elem school	0	40,586.15	43,199.69
20 E 530 1010 12 7000 0000 0000 0000 0				Capital Projects/EXPENDITURES/ELEM BLDG REPAIRS		40,586.15	
			32697	Domestic Water pump seal kit	0	2,613.54	
20 E 530 2001 12 7000 0000 0000 0000 0				Capital Projects/EXPENDITURES/WELL PUMP		2,613.54	
				1 Computer		Check(s) For a Total of	43,199.69

	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	43,199.69
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	43,199.69
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	43,199.69

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	43,199.69	43,199.69

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

As of February 19, 2026, 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 900023293 through 900023457 in the total amount of \$1,002,329.05.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

4pacpv04.p FREEMAN SCHOOL DISTRICT #358 1:59 PM 02/19/26

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

CHECK DATE: 02/27/2026 PERIOD ENDING DATE: 02/28/2026

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	2192.00
CA14	ADMIN BC 1	1	1.0000		7,078.84	160.00
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	900.00
CCA3	CLASS ADVISOR	1	1.0000		197.00	6.40
CCA5	CLASS ADVISOR	4	4.0000		523.36	
CCH5	CHOIR	1	1.0000		157.09	
CD24	DRIVER CONTRACT	5	5.0000		5,516.44	328.10
CD34	DRIVER CONTRACT	12	12.0000		14,595.28	723.50
CD44	PM2-R	2	2.0000		1,363.91	69.00
CD64	DRIVER CONTRACT	1	1.0000		168.99	10.00
CD74	DRIVER AIDE	4	4.0000		1,833.45	128.00
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	2153.40
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	461.60
CGP5	GROUNDS	1	1.0000		5,052.67	160.00
CHS5	HONOR SOCIETY	1	1.0000		47.92	
CIN5	INCENTIVE	1	1.0000		2,386.84	
CJ13	COACHING C1	6	6.0000		6,804.59	108.80
CJ15	COACHING C1	4	4.0000		6,910.32	30.00
CJ23	COACHING C2	3	3.0000		5,670.66	162.00
CJ25	COACHING C2	2	2.0000		1,909.50	52.00
CJ33	COACHING C3	1	1.0000		393.00	26.00
CJ35	COACHING C3	2	2.0000		1,909.50	36.00
CKN3	KNOWLEDGE BOWL	1	1.0000		197.00	38.00
CN13	NURSE BC 1	3	1.0000		4,827.03	105.00

CHECK DATE: 02/27/2026 PERIOD ENDING DATE: 02/28/2026

Board Report

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
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		394,456.15	7361.60
CTE15	CTE STP	3	3.0000		1,026.02	
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	
MSRT	Missed Route	2		-3.8300	-99.07	-3.80
SLBB	Sick Sale	7	380.0000		7,391.28	
TO93	CERT SUB	44		575.8300	12,497.29	563.50
TO94	CLASS SUB	9		232.3200	5,502.51	232.40
TI05	PER DIEM DAY	1		1.0000	157.81	3.90
TI93	CLASS SUB	6		49.7500	973.49	49.80
TB14	BUS DR	8		77.7600	1,943.72	77.80
TB34	BUS AIDE	1		3.0000	52.14	3.00
TC14	CUSTODIAL	4		16.0000	383.02	16.00
TC5	COMMITTEE	4		6.0000	150.00	6.00
TD13	AFTERCARE	3		47.5000	1,187.50	47.50
TF14	NUTRITION	3		7.0000	44.53	7.00
TN13	NURSE	2		29.3400	1,184.75	29.30
TO15	PAY DIFF	4	271.7500		271.75	
TPC5	PREP COVERAGE	19		24.0000	960.00	24.00
TS13	SECRETARY	1		1.5000	50.66	1.50
TS23	SPORTS	4		79.7500	1,688.79	79.80
TS25	SPORTS	1		21.0000	359.73	21.00
TSB3	TRANSPORTATION	9	20.4200		501.92	20.50
TSF3	SAFETY MTG	2		2.0000	46.62	2.00
TSF5	SAFETY MEETING	2		2.0000	50.00	2.00
TST3	STAND BY	5		68.1600	1,303.91	68.20
TSU3	TICKET SALES	1		22.0000	550.00	22.00
TSU5	TICKET SALES	4		26.7500	668.75	26.80
	REPORT TOTAL	431	863.1700	1288.8300	728,800.92	17631.60

CHECK DATE: 02/27/2026 PERIOD ENDING DATE: 02/28/2026

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	431	42,613.81
1FIT	Fed Inc Tax	FEDERAL TAX	431	49,636.91
1FIT+	FIT Add Amount	FEDERAL TAX	39	4,835.43
1Med	Medicare	MEDICARE	431	9,966.15
1PFML	WA Paid FML	PFML	431	5,882.81
1ReE0	SERS Plan 0	RETIREMENT	42	
1ReE2	SERS Plan 2	RETIREMENT	63	4,994.69
1ReE3	SERS Plan 3	RETIREMENT	89	9,306.48
1ReT0	TRS Plan 0	RETIREMENT	45	
1ReT2	TRS Plan 2	RETIREMENT	25	3,846.47
1ReT3	TRS Plan 3	RETIREMENT	160	32,891.34
1WC	Workers' Comp	WORKERS' COMP	348	1,579.40
1WLTC	WA CARES TAX	LONG-TERM CARE	377	3,489.44
A0110	DUES-WEA/APA TR		60	4,127.76
A2123	1.75% UN-PUBLIC		78	1,264.95
A6133	PSE COPE		8	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	1	164.87
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	3	47.00
KP2CR	Kai WA Smt2 E/C	OTH BEF TAX	2	235.00
KP2ER	Kai WA Smt2 EMP	OTH BEF TAX	4	1,206.00
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	5	348.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	7	264.00
KW2FR	Kai WA Core2FAM	OTH BEF TAX	8	990.00
KW2SR	Kai WA Core2E/S	OTH BEF TAX	2	264.00
KWSCR	Kai WA SndChE/C	OTH BEF TAX	6	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		1	17.00
LTD50	Emp Pd LTD 50%		30	107.36
LTD60	Emp Pd LTD 60%		186	1,824.70
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	3	100.00
PHER	Prem Hgh PPOEMP	OTH BEF TAX	2	157.00
PHFR	Prem Hgh PPOFAM	OTH BEF TAX	3	471.00
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	3	628.00
PMER	Prem HMCrEPOEMP	OTH BEF TAX	1	21.00

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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	59	1,159.48
R1170	VEBA I -VEBA TR	OTH BEF TAX	166	4,737.13
R2170	VEBA I -VEBA TR	OTH BEF TAX	50	5,533.64
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	8	1,620.00
VASR	UMP Achieve2E/S	OTH BEF TAX	6	540.00
VEBA	VEBA	OTH BEF TAX	10	5,186.47
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	17	1,012.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	10	401.00
Z2165	DEFERRED COMP	TSA-BEFORE TAX	10	7,101.00
			3942	234,743.65

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Board Report

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1FIC	FICA	FICA	431	42,613.81
1Med	Medicare	MEDICARE	431	9,966.15
1PFML	WA Paid FML	PFML	430	2,325.17
1ReE0	SERS Plan 0	RETIREMENT	42	
1ReE2	SERS Plan 2	RETIREMENT	63	5,143.41
1ReE3	SERS Plan 3	RETIREMENT	89	8,153.60
1ReT0	TRS Plan 0	RETIREMENT	45	
1ReT2	TRS Plan 2	RETIREMENT	25	3,953.29
1ReT3	TRS Plan 3	RETIREMENT	160	35,108.41
1UC	Unemployment 00	UNEMPLOY COMP	431	808.35
1WC	Workers' Comp	WORKERS' COMP	348	6,001.94
SEBB	SEBB Healthcare		251	159,454.00
			2746	273,528.13

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

Coversheet

March 2026 Consent Agenda Items

Section: II. Consent Agenda
Item: B. March 2026 Consent Agenda Items
Purpose:
Submitted by:
Related Material: March 2026 Consent Agenda.pdf
2-19-2026 Board Meeting Minutes.pdf
March MM AP Board Report.pdf
Mar Gen Fund AP Board Report.pdf
Mar Gen Fund Extra AP Board Report.pdf
Mar Gen & ASB Funds ACH AP Board Report.pdf
Mar ASB AP Board Report.pdf
Mar Cap Projects AP Board Report.pdf
Mar Payroll Board Report.pdf
2026.02 Co Tr Statement.pdf
February Budget Status.pdf

CONSENT AGENDA:

February 19th, 2026 Board Minutes

March Credit Card (BMO) Payment General Fund	\$11,495.64
March Credit Card (BMO) Payment ASB Fund	\$1,960.48
March General Fund Payments	\$125,543.71
March General Fund Payments Extra Run	\$11,191.55
March General Fund ACH Payments	\$12,211.66
March ASB Fund ACH Payments	\$1,757.62
March ASB Fund Payments	\$22,890.01
March Capital Projects Fund Payments	\$17,985.27
March Payroll	\$1,019,646.95
April Mid-month Payments, not to exceed	\$45,000.00
February County Treasurer Report	
February Budget Status Report	

DRAFT



Freeman School District

Minutes

FREEMAN SCHOOL DISTRICT BOARD MEETING

Date and Time

Thursday February 19, 2026 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

Directors Absent

N. Talbott

Guests Present

Aimee Hoyt, Amanda Kazmi, Carli Kadzejs, Desiree Hendrickson, Everett Combs, J. De Peralta, Jaxs Kadzejs, Jeff Smith, Kent Bevers, Kirk Lally, L. Phelan, Lila Kadzejs, Mike Allen, R. Russell, Rudy Kadzejs, 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 Thursday Feb 19, 2026 at 6:00 PM.

C. Pledge of Allegiance

Desiree Hendrickson led us in the flag salute.

D. Establish Quorum

There is a quorum present.

II. Consent Agenda

A. February 2026 Consent Agenda Items

Dave Teague moved the Board approve the February 2026 consent agenda, as presented. Bill Morphy seconded the motion and it passed unanimously.

III. Board Recognition

A. Above and Beyond Award

Carli Kadzejs was presented with the Freeman Above and Beyond Award. Carli is hardworking, dependable, and takes pride in everything Freeman. She goes above and beyond to support students who need extra help and advocates for the classified team by committing to serve as the union president, all while raising a family and going to school to become a teacher! Freeman is blessed to have Carli on our team!

IV. Pace Character Trait

A. HONESTY

Sincerity and reverence or love for the truth.

V. 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

- Lisa announced that Mike Allen will become our new elementary school principal, effective 7/1/26! The interview process included students, staff, and parents, as well as admin/leadership team and district office staff. The student panel included four fourth-grade students and one fifth-grade student who did a great job.
- The annual President’s Wax Museum was on Friday, February 13th, and Mr. Turk and Mr. Newcomb spent the day with Lisa to experience being the Principal for the Day.
- Professional Learning Building PD on February 4th was spent reviewing the updated math standards that go into effect during the 2026-27 school year.
- Kindergarten and First grade celebrated their 101st and 100th day of school and had Valentine Parties the same week! First graders dressed up as dalmatian dogs.
- The staff and MTSS team are planning for upcoming profile meetings and parent teacher conferences. The growth that Kindergarten has is an obvious reflection of our TTK program. Lisa and Randy will be advocating in Olympia for the TTK funding next week.

Enrollment

TK = 39 and P3 = 5 K = 65 1st = 50 2nd = 65
3rd = 57 4th = 72 5th = 57= **410** (adding 2 more after spring break)

B. Jim Straw, Middle School Principal

Mike Allen presented on behalf of Jim Straw who is out of town.

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

- >TK-8 Learning Walks with Liberty starts next week - we are sending staff to Liberty to observe, and Liberty staff are coming here to observe - really nice to have this partnership with one another to learn tips and tricks
- >WSU Partnership in February

- 7th grade is a medical partnership where WSU med students are here on campus to engage with our students, which isn't always easy with this age group
- 6-12 grade is participating in the Peer-to-Peer partnership program - 8th Grade Mentorship
- >Preparing for Student Led Conferences on April 2nd & 3rd - spending advisory time in March helping students get ready for their presentations - Mr. Cochran has been leading this charge
- >Dawg for a Day program with FHS is in full swing with two sessions under our belt - 8th grade students spend time in HS classes in preparation for next year when they will be in that building
- >The 6th Grade Math Is Cool team finished 2nd in their division and may advance to the Master's Competition in Moses Lake. Working out logistics.

Enrollment

6th- 57	7th- 73	8th- 64	Total- 194
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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

- Registration is underway for the 2026-2027 school year with student course requests being collected in the next few weeks - looking to add an AP Stats course, as well as a Reading and Film comparison course - more to come
- FBLA update - 23 students qualified for State competition
- FHS Knowledge Bowl team is the Bi-County Champions for 2025-26 - off to regionals tomorrow, 2/20
- SkillsUSA Metal competition - Micah Hodges and Marshall Patzloff both placed
- FFA Trap - Squad 1 and 2 each finished 1st and 2nd at the last two competitions
- 17 students have qualified for instant college acceptance (SCC-7; EWU-4; WSU-6) - thanks to Heidi Youseph for helping to organize this opportunity for students
- Second semester observations are underway
- FHS staff continues to work with FMS staff at assessment in PLCs during Late Start days

- We've had a school-wide review of lock down procedures, which has been incredibly helpful for students who may be in transition to our campus - SOARS, running start, etc.
- Kassie Broers attended the ESD 101 regional art competition and placed 3rd!

Enrollment

9th = 68, 10th = 55 (-1), 11th = 73 (-1), 12th = 78 (-1) . Total: 273 (-3)
2 moved out of state, and 1 shifted to online courses

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

Overview

Winter Sports

- Girls Basketball – played in the semi finals of the district tournament vs. Reardan this week and lost. Top 4 advance to state from districts. We play Colfax Friday night in a lose or out game.
- Boys Basketball – played in the semi finals of the district tournament vs. Colfax this week and lost. Top 4 advance to state from districts. Play Liberty tomorrow night in a lose or out game.
- Wrestling – placed 2nd at the league dual team championships on 2/7, and then we hosted the state qualifying tournament on 2/13 and 2/14 here at Freeman. Top 9 from each weight class advance to state in Tacoma on 2/20 and 2/21. We have 13 boys headed to state! Our team is League and Regional/District champions, and we have a great chance at state!
- Girls Wrestling - Elle is a regional champion and is also advancing to the state tournament!

Areas of Focus

- Winter sports post season tournaments.
- Dinner/Auction on March 14 at the CDA Casino.
- JV baseball coach hired.
- JV volleyball coach hired.
- Working on fall non-league schedules.
- Spring sports sign-ups were are on 2/10.

Enrollment

- Baseball - 22
- Boys Golf – 28/Girls Golf - 13
- Boys Tennis – 1/Girls Tennis - 6
- Softball – 15
- Boys Track – 34/Girls Track - 26
- 145 athletes signed up in final forms for spring sports

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

Boys Basketball:
Red Varsity: 3-5 Red JV: 2-6 (red is combo of 7th and 8th grade)
Blue Varsity: 5-4 Blue JV: 5-4 (blue is combo of 6th and 7th grade)

Enrollment

- FMS Girls Basketball - 29 - trying to recruit some more to be able to have 4 teams
- Other teams in our area are struggling to make the 4 teams as well

VI. Department Reports

A. Kent Bevers, Nutrition Services Director

Overview

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

Areas of Focus

1. Switching Nutrition Software Provider

1. From LINQ to Health-e Pro
2. Free production records and menu planning for two sites with US Foods premier contract
 1. K8
 2. FHS
3. Will pay only \$400 per year for online menu and webhosting annually
4. For the 2025-26 SY, we paid a total of \$2,397.50 to LINQ for production records, menu planning and web hosting combined.
5. Savings of approximately \$2,000.00 annually with Health-e Pro
6. Nearly 40 districts in our region are using Health-e Pro.
7. Health-e Pro is also more robust and much easier to use than LINQ, while providing hundreds, if not thousands, of commonly used ingredients and recipes

2. Valentine's Day Themed Meal

1. Black Bean Brownies
2. Strawberry Magicx Straws
3. Heart Shaped Erasers
4. Bento Boxes With:

1. Strawberries
 2. Carrots
 3. Deli Turkey
 4. String Cheese
 5. Goldfish Crackers
5. Chris made a PowerPoint slide for our digital displays

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

- The second ridership report of three was due at the end of January. The combination of the three reports will determine our transportation allocations for the year. These allocations are for to/from transportation. The ridership count for this second report was 875. This is a combination of am/pm routes. It's down slightly from last year.
- To/From Mileage: 13,726 miles
- Extra Curricular: 1,836 miles
- We are currently at:

- 11 Regular Ed Routes
- 1 SPED Route
- 1T/K Route
- 2 McKinney-Vento Routes

C. Kirk Lally, Maintenance-Grounds Director

Areas of Focus:

1. FES boiler repair has been completed.
2. Working on superintendent change for legal paperwork for wastewater. Discharge Monitoring Reports (DMR) are now submitted online with electronic signature, so we are getting ahead of the change so that Lisa is authorized before she starts as superintendent on 7/1/26.
3. DOH lead/copper sampling will be conducted February 25, 26, 27 starting @ 5am each day. Elementary on 2/25, HS on 2/26, and MS/Portables on 2/27.

Safety:

Randy, Todd and I attended the Standard Response Protocol (SRP) workshop for the I love u guys foundation at ESD 101. It was informative, and wishes he would have attended this before talking to the staff about it. It was a four-hour training with more to come. We are hosting a Table Top in March to review the emergency procedures/manual.

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

Special Education

- Looking into better curriculum alignment K-12 for our students with complex cognitive needs. Not a huge cost as we don't have a large population needing this, but it's important for consistency across all three buildings.
- Our team continues to be incredibly creative and resourceful as we get more students in our district with unique and complex needs.
- Completed Excess Cost Progress Report for OSPI with Alan.
- One opportunity with OSPI we are considering for the future is applying for Special Education Safety Net funding to help us cover costs for students with special needs above our typical per pupil allotment. Currently researching for possible application in the 26-27 school year.
- 114 Students

Multilingual Learners (MLL)

- WIDA (annual language development testing) complete this month. Results inform eligibility for services for the following school year.
- 3 students

McKinney Vento/ Foster Youth

- Completed mid-year progress update with OSPI on our Federal McKinney Vento grant. We are in year 1 of a 3-year grant cycle. We receive \$18,000 per year to cover high costs associated with supporting our students experiencing homelessness.
- 19 students/ 1 students

Title 1/ Learning Assistance Program (LAP)

- AimsWeb screening for academics is completed K-8. in the next few weeks, we will spend time diving into the data with teachers to understand student learning and create action plans to improve student outcomes.
- 72 students (K-8)

Highly Capable

- Highly Capable Screening is completed. Scores will be shared with families at spring conferences and students will be identified at that time. This is for 2nd and 3rd graders.
- Thank you for approving our district's annual HiCap plan.

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 are continuing our work with CRG on our school safety mapping project. Our completed maps have now been submitted, and we are currently awaiting their site visit to finalize the process. It will take about 2 months and we should have our new maps.
- We are currently working on getting Minecraft Education set up for Mr. Neely's elective class for the STEM Superstars competition. This will provide students with engaging, hands-on learning opportunities that support creativity, collaboration, and STEM skill development.
- Assisted with the learning lockdown drill designed to familiarize staff and students with the exterior blue LED flashers so everyone understands their purpose and what they signal during a lockdown situation.

VII. Superintendent's Report

A. Curriculum, Instruction and Assessment

B. School Safety, Culture and Environment

Emergency Procedures Update - Dr. Russell presented the board with the most updated version of the Standard Response Protocol (SRP) one-page emergency response categories that has been through several revisions with involvement from staff and students. The final version will be set for approval at the March meeting.

- Dave Teague commented that he liked this new format so that we have specific categories for emergency situations that don't require us to go into lockdown every

time. This is likely to become the state standard, so kudos to Freeman for doing the work in advance.

- The CRG mapping that Mr. Reed talked about also ties into this right around the same time, and is also likely to become the state standard, so Freeman is adding another platform of early adoption that we should be proud of.
- We are working on flashers for the crosswalks to enhance safety on campus.
- Danielle expressed gratitude for the work being done with staff and students regarding these safety and security updates. It really brings this to life when the entire campus is involved.

C. Partnering with Parents and School/Community

D. Fiscal & Legal Accountability

- WA State Legislative Update - Randy and Lisa are heading to Olympia next week to advocate for school funding (specifically TTK) as we are keeping a close eye on several bills that could have tax implications for everyone that lives in WA state, which may impact our future levy goals
- The legislative session is supposed to wrap up March 13, so we will have an update at the 3/23 board meeting
- Cash Flow - projected to be 4.5% in reserve at the end of fiscal
- Capital Projects cash flow - first collection in April (pay for next LGO bond payment and summer work for safety and security)
- We have provisions built in for equipment and maintenance needs, plus a traffic flow study that was promised to our taxpayers
- We need to be very clear that just because we pass the levy in one year doesn't mean that we get the money that year - it's delayed
- We are hearing from the state that they may require the passing of a levy with a minimum projected tax rate of \$2.50 per \$1,000 in order to qualify for levy equalization funds
- Enrollment graphs were shown

VIII. Unfinished Business

A. Approval of Board Policy No. 1630 - 2nd Reading

Dave Teague moved the Board approve Board Policy No. 1630 - 2nd Reading - Evaluation of the Superintendent, as presented. Bill Morphy seconded the motion and it passed unanimously.

B. Approval of Board Policy 1820 - 2nd Reading

Dave Teague moved the Board approve Board Policy No. 1820 - 2nd Reading - Evaluation of the Board, as presented. Bill Morphy seconded the motion and it passed unanimously.

C.

Approval of Board Policy No. 1005 - 2nd Reading

Dave Teague moved the Board approve Board Policy No. 1005 - 2nd Reading - Key Functions of the Board, as presented. Bill Morphy seconded the motion and it passed unanimously.

D. Approval of Board Policy No. 5400 - 2nd Reading

Dave Teague moved the Board approve Board Policy No. 5400 - 2nd Reading - Personnel Leaves, as presented. Bill Morphy seconded the motion and it passed unanimously.

IX. New Business

A. Approval of WIAA 2026-2027 Resolution

Dave Teague moved the Board approve the 2026-2027 WIAA Resolution, as presented. Danielle Santman seconded the motion and it passed unanimously.

B. Approval of Board Policy No. 1821 - 1st Reading

Bill Morphy moved the Board approve Board Policy No. 1821 - 1st Reading - Standards For Individual School Directors, as presented. Dave Teague seconded the motion and it passed unanimously.

C. Approval of Board Policy No. 2170 - 1st Reading

Bill Morphy moved the Board approve Board Policy No. 2170 - 1st Reading - Careers and Technical Education, as presented. Dave Teague seconded the motion and it passed unanimously.

D. Approval of Board Policy No. 3425 - 1st Reading

Bill Morphy moved the Board approve Board Policy No. 3425 - 1st Reading - Accommodating Students With Adrenal Insufficiency, as presented. Danielle Santman seconded the motion and it passed unanimously.

E. Approval of Board Policy No. 5000 - 1st Reading

Bill Morphy moved the Board approve Board Policy No. 5000 - 1st Reading - Recruitment, Selection, and Evaluation of Staff, as presented. Danielle Santman seconded the motion and it passed unanimously.

X. Other Information

A. Future Board Meetings

Future Board Meetings

- The next board meeting will be on Monday, March 23, 2026 at 6:00 PM. Dave Teague will be gone. Cory Plager will be here to discuss levy planning.
- The following meetings will be on Monday, April 27, 2026 at 6:00 PM, and Wednesday, May 27, 2026 at 6:00 PM.

XI. Personnel

A. Personnel Action

Administration: **Mike Allen** - Elementary School Principal TK-5

Certified: **Drake Worthington-Frare** – Substitute Teacher

Extracurricular: **Brittany Tilleman** – HS JV/Assistant Volleyball Coach
Caleb Morton – HS JV/Assistant Baseball Coach

Dave Teague moved the Board approve the Personnel Action - addendum, as presented. Bill Morphy seconded the motion and it passed unanimously.

XII. 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 6:57 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

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 March 23, 2026, the board, by a _____ vote, approves payments, totaling \$13,456.12. The payments are further identified in this document.

Total by Payment Type for Cash Account, US BANK WIRE:
Wire Transfer Payments 202500055 through 202500059, totaling \$13,456.12

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
202500055	BMO MASTERCARD Vendor on Invoice	03/11/2026	GEN FUND BMO MARCH00	GEN FUND Credit Card Payment AP Invoice.	0	10,763.82	10,763.82
10 E 530 0100 27 5610 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		52.95	
10 E 530 0100 24 5610 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		33.50	
10 E 530 9700 23 7330 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		260.00	
10 E 530 0100 27 5610 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		36.74	
10 E 530 0100 27 5610 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		49.40	
10 E 530 0100 27 5610 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		79.56	
10 E 530 3400 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/MIDDLE SCHOOL CTE		81.72	
10 E 530 0158 32 5652 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		218.06	
10 E 530 9700 72 5650 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		34.09	
10 E 530 0900 27 5610 0000 0000 0000 1				General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN		157.20	
10 E 530 9700 72 5650 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		24.04	
10 E 530 9700 72 7432 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		395.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 27 7580 1010 1010 0000 0	Vendor on Invoice			General Fund/EXPENDITURES/BASIC EDUCATION		225.00	
10 E 530 0100 27 5610 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		74.65	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		20.72	
10 E 530 0100 27 5610 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		146.66	
10 E 530 0100 27 5610 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		25.92	
10 E 530 0158 32 5652 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		179.34	
10 E 530 9700 14 5610 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		68.32	
10 E 530 0100 24 5610 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		12.96	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		43.22	
10 E 530 0100 27 5610 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		234.27	
10 E 530 0100 24 5610 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		25.93	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		109.76	
10 E 530 0100 27 5610 0000 0006 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		1,150.00	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		43.13	
10 E 530 0158 32 5652 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		52.97	
10 E 530 9700 13 5610 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		40.18	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		25.68	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		19.25	
10 E 530 0100 27 5610 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		393.24	
10 E 530 0128 28 5610 0000 0000 0000 1				General Fund/EXPENDITURES/COACH		1,420.04	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		41.96	
10 E 530 0132 32 7432 0000 0000 0000 1				General Fund/EXPENDITURES/TECHNOLOGY		372.14	
10 E 530 9900 51 7810 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		80.00	
10 E 530 9900 51 7580 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		353.60	
10 E 530 9900 51 7580 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		353.60	
10 E 530 9700 14 5610 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		24.85	
10 E 530 0132 32 7432 0000 0000 0000 1				General Fund/EXPENDITURES/TECHNOLOGY		230.63	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		97.29	
10 E 530 9700 13 5610 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		17.04	
10 E 530 9700 13 5610 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		32.23	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		30.00	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		17.64	

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		932.04	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		21.50	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		70.00	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		23.75	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		28.00	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		28.00	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		45.43	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		714.40	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		714.40	
10 E 530 9700 12 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		65.82	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		168.40	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		17.00	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		18.00	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		128.40	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		75.00	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		306.81	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		22.00	
202500056	BMO MASTERCARD	03/11/2026		CREDIT CARD PAYMENT CHECK			68.00
	SPOKANE INTL TRANSLATION		GEN FUND BMO MARCH00	GEN FUND Credit Card Payment AP Invoice.	0	68.00	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		68.00	
202500057	BMO MASTERCARD	03/11/2026	ASB FUND BMO MARCH00	ASB FUND Credit Card Payment AP Invoice.	0	1,960.48	1,960.48
40 E 530 4060 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		728.22	
40 E 530 4060 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		46.43	
40 E 530 4060 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		180.00	
40 E 530 2500 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE		648.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
40 E 530 1000 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/General Stude		15.25	
40 E 530 1090 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SCOTTIE DASH		251.18	
40 E 530 6030 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/CHARITY DONAT		90.80	
202500058	INTOUCH RECEIPTING	03/11/2026	FEB CC FEE'S FOR POS	IN PERSON CREDIT	0	73.92	73.92
				CARD TRANSACTION			
				FEE'S FOR			
				FEBRUARY			
10 E 530 9700 13 7352 0000 0005 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		73.92	
202500059	INTOUCH RECEIPTING	03/11/2026	FEB CC FEE'S FOR ONL	ONLINE PURCHASES	0	589.90	589.90
				CREDIT CARD			
				TRANSACTION FEE'S			
				FOR FEBRUARY			
10 E 530 9700 13 7352 0000 0005 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		589.90	
			5	Wire Transfer Check(s) For a Total of			13,456.12

	0	Manual	Checks For a Total of	0.00
	5	Wire Transfer	Checks For a Total of	13,456.12
	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		13,456.12
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,456.12

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	11,495.64	11,495.64
40	Associated Student Body Fund	0.00	0.00	1,960.48	1,960.48

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

As of March 23, 2026, the board, by a _____ vote, approves payments, totaling \$125,543.71, and voids/cancellations, totaling \$230.63. The payments and voids are further identified in this document.

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

Warrant Numbers 123133 through 123177, totaling \$125,543.71

Voids/Cancellations, totaling \$230.63

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
123133	AMERICAN ON-SITE SERVICES LLC	03/31/2026	I107227	Portables	0	18.15	18.15
10 E 530 9700 62 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			18.15	
123134	ANATEK LABS INC	03/31/2026	2604707	Water Testing	0	479.00	1,025.00
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			479.00	
			2605234	Water Treatment	0	504.00	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			504.00	
			2605235	Water Testing	0	42.00	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			42.00	
123135	AVISTA UTILITIES	03/31/2026	1983570000	Natural Gas-Transportation	0	767.78	5,949.88
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			767.78	
			7261160000	Natural Gas	0	1,458.95	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,458.95	
			8060150000	Natural Gas HS	0	2,623.83	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			2,623.83	
			8261160000	Natural Gas MS	0	1,099.32	
10 E 530 9700 65 7621 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,099.32	
123136	AWSP	03/31/2026	56370	SC 2026 Conference registration-Randy Russell	0	627.33	4,664.06
10 E 530 5810 31 7580 0000 0000 0000 0			General Fund/EXPENDITURES/TPEP/RIG GRANT			627.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			56371	SC 2026 Conference registration-Lisa Phelan	0	627.33	
10 E 530 5810 31 7580 0000 0000 0000 0				General Fund/EXPENDITURES/TPEP/RIG GRANT		627.33	
			56372	SC 2026 Conference registration-Stage y Rawson	0	627.33	
10 E 530 5810 31 7580 0000 0000 0000 0				General Fund/EXPENDITURES/TPEP/RIG GRANT		627.33	
			56375	SC 2026 Conference registration-Jeff Smith	0	627.33	
10 E 530 5810 31 7580 0000 0000 0000 0				General Fund/EXPENDITURES/TPEP/RIG GRANT		627.33	
			56376	SC 2026 Conference registration-Mike Allen	0	627.33	
10 E 530 5810 31 7580 0000 0000 0000 0				General Fund/EXPENDITURES/TPEP/RIG GRANT		627.33	
			56380	SC 2026 Conference registration-James Straw	0	627.33	
10 E 530 5810 31 7580 0000 0000 0000 0				General Fund/EXPENDITURES/TPEP/RIG GRANT		627.33	
			56381	SC 2026 Conference registration-Chad Ripke	0	627.33	
10 E 530 5810 31 7580 0000 0000 0000 0				General Fund/EXPENDITURES/TPEP/RIG GRANT		627.33	
			56382	SC 2026 Conference registration-Gena Hawk	0	272.75	
10 E 530 5810 31 7580 0000 0000 0000 0				General Fund/EXPENDITURES/TPEP/RIG GRANT		272.75	
123137	BLICK ART MATERIALS	03/31/2026	7397789	Pacon Railroad Paper for Art	4020252627	302.64	302.64
10 E 530 0100 27 5610 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		302.64	
123138	CANON FINANCIAL SERVICES INC	03/31/2026	42828586	Monthly lease	0	1,452.86	1,452.86
10 E 530 0100 27 3110 1010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		515.62	
10 E 530 0100 27 3110 2050 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		230.28	
10 E 530 0100 27 3110 4020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		481.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
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	
123139	CENTER FOR EDUCATIONAL EFFECTI	03/31/2026	6536	EES-Family, Small District Bundle	0	762.11	762.11
10 E 530 0100 27 7351 0000 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		762.11	
123140	CHARLIES'S PRODUCE	03/31/2026	20709007	Produce Vendor	8000252605	181.10	790.75
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		181.10	
			20710796	Produce Vendor	8000252605	219.15	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		219.15	
			20713335	Produce Vendor	8000252605	167.35	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		167.35	
			20715829	Produce Vendor	8000252605	223.15	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		223.15	
123141	CONTINENTAL ATHLETIC SUPPLY	03/31/2026	INV4460	Recertified Football Helmet	0	2,261.69	2,261.69
10 E 530 0100 28 7431 0000 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		2,261.69	
123142	CONTROL SOLUTIONS NORTHWEST IN	03/31/2026	32335	Unplanned Maintenance	0	3,603.33	7,206.67
10 E 530 9700 64 7431 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		3,603.33	
			32411	Preventative Maintenance	0	1,801.67	
10 E 530 9700 64 7431 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,801.67	
			32415	Preventative Maintenance-March	0	1,801.67	
10 E 530 9700 64 7431 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,801.67	
123143	EDNETICS INC	03/31/2026	INV-140838	Monthly charges	0	4,153.87	4,153.87
10 E 530 9700 72 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		4,153.87	
123144	ELJAY OIL CO	03/31/2026	1013057	Diesel exhaust	0	923.93	923.93
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		923.93	
123145	FATBEAM LLC	03/31/2026	67039	Monthly charges	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	
123146	FREEMAN MIDDLE SCHOOL ASB	03/31/2026	Robotics	Robotics	0	500.00	500.00
10 E 530 9700 11 5610 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		500.00	
123147	FREEMAN HIGH SCHOOL	03/31/2026	Robotics	Robotics	0	500.00	500.00
10 E 530 9700 11 5610 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		500.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
123148	FREEMAN REVOLVING FUND	03/31/2026	A Homer	Student withdrawn- A. Homer FS reimbursement	0	37.50	597.50
10 R 960 9800 22 0000 0000 0000 0000 0			General Fund/REVENUES/Food Services			37.50	
			MK-V grant	MK-V Grant	0	500.00	
10 E 530 5122 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/Title I - Homeless Set Aside			500.00	
			Mt. Spokane HS	Math is Cool pizzas	0	60.00	
10 E 530 0100 27 5610 1010 1010 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			60.00	
123149	GREATER SPOKANE VALLEY CHAMBER	03/31/2026	110028	Entrepreneur level annual membership dues	0	499.00	2,243.00
10 E 530 9700 11 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			499.00	
			110087	Business Awards Table Sponsor, Table of 8(2)	0	1,744.00	
10 E 530 9700 11 7580 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,744.00	
123150	H & H INC	03/31/2026	AR409655	DO & Transportation	0	116.67	1,244.91
10 E 530 9700 13 7310 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			64.53	
10 E 530 9900 52 7310 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			52.14	
			AR409656	Freeman Elementary	0	522.40	
10 E 530 2100 27 7310 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			156.72	
10 E 530 0100 27 7310 1010 1010 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			318.66	
10 E 530 0900 27 7310 0000 0000 0000 1			General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN			47.02	
			AR409657	Freeman HS	0	374.79	
10 E 530 2100 27 7310 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			7.50	
10 E 530 3100 27 7310 0000 0000 0000 0			General Fund/EXPENDITURES/VOCATIONAL, BASIC, STATE			179.90	
10 E 530 0100 27 7310 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			187.39	
			AR409658	Freeman MS	0	231.05	
10 E 530 0100 27 7310 2050 2050 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			231.05	
123151	HOBART SERVICE	03/31/2026	36973208	CLE Series warewasher	0	246.74	246.74
10 E 530 9700 64 7430 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			246.74	
123152	HOME DEPOT CREDIT SERVICES	03/31/2026	7397789	Misc supplies	0	474.34	474.34
10 E 530 9900 51 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			77.42	
10 E 530 3164 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED			396.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
123153	INLAND POWER & LIGHT	03/31/2026	423	Electricity 20999007	0	17,593.59	17,593.59
10 E 530 9700 65 7622 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		17,593.59	
123154	KCDA	03/31/2026	300892233	Copy paper for the elementary building	1010252610	1,936.00	2,531.88
10 E 530 0100 27 5610 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		1,936.00	
			300892949	Elementary Building Color Paper	1010252612	595.88	
10 E 530 0100 27 5610 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		595.88	
123155	KUTAK ROCK LLP	03/31/2026	3698724 21120-1	Professional legal services	0	1,440.00	4,485.00
10 E 530 9700 11 7341 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,440.00	
			3712366 21120-1	Professional Legal Services Rendered	0	3,045.00	
10 E 530 9700 11 7341 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		3,045.00	
123156	MEAD SCHOOL DISTRICT	03/31/2026	23887	School vehicle maintenance	0	147.87	147.87
10 E 530 9900 53 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		147.87	
123157	NEWESD 101	03/31/2026	1262602463	Summary agreement- 3rd quarter	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	
			1262602544	EAP-3rd Qtr	0	754.11	
10 E 530 9700 12 7340 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		754.11	
			1262602625	3rd Qtr invoice: Eastern WA Quality Schools Coalition Lobbying	0	447.15	
10 E 530 9700 12 7340 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		447.15	
123158	OSPI	03/31/2026	39899	OSPI	8000252602	1,414.16	1,414.16
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,414.16	
123159	PEARSON NCS	03/31/2026	30525798	AIMSWEBPLUS RAPID AUTOATIZED NAMING (DIGITAL) QTY 185 AIMSWEBPLUS RAN OBJECTS (DIGITAL)	1010252608	259.98	680.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 5202 27 7320 0000 0000 0000 0				QTY 185 AIMSWEBPLUSRAN COLORS AND SHAPES (DIGITAL) QTY 185			
			General Fund/EXPENDITURES/TITLE II			259.98	
			31351647	Pearson PLS-5 Screening Test Kit , PLS Screening Test Age 5 Record Form Qty25, PLS-Screening Test 4 record FormsQty 25 Speech Language	1010252611	420.08	
10 E 530 0900 27 5610 0000 0000 0000 1			General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN			420.08	
123160	RICOH USA INC	03/31/2026	9033509289	Service contract 01/13/2026 to 04/12/2026	0	167.60	167.60
10 E 530 0100 27 7310 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			167.60	
123161	RWC INTERNATIONAL LTD	03/31/2026	RA106017876:01	Bus repair	0	828.55	2,959.35
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			828.55	
			RA106017970:01	Bus repair	0	563.77	
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			563.77	
			RA106017991:01	Bus repair	0	617.23	
10 E 530 9900 53 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			617.23	
			XA106113039:01	Bus supplies	0	147.28	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			147.28	
			XA1061140004:01	Bus garage supplies	0	651.70	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			651.70	
			XA1061140004:02	Bus garage supplies	0	150.82	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			150.82	
123162	SCHOOL DATA SOLUTIONS INC	03/31/2026	13917	Annual Contract	0	5,796.76	5,796.76
10 E 530 3100 27 7320 0000 0000 0000 0			General Fund/EXPENDITURES/VOCATIONAL, BASIC, STATE			695.61	
10 E 530 0100 27 7320 0000 0000 0000 1			General Fund/EXPENDITURES/BASIC EDUCATION			2,956.35	
10 E 530 0900 27 7320 0000 0000 0000 1			General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN			289.84	
10 E 530 3400 27 7320 0000 0000 0000 0			General Fund/EXPENDITURES/MIDDLE SCHOOL CTE			405.77	
10 E 530 6500 27 7320 0000 0000 0000 0			General Fund/EXPENDITURES/TRANS BILINGUAL, STATE			405.77	
10 E 530 2100 27 7320 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			1,043.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
123163	SECURITY SOLUTIONS NORTHWEST L	03/31/2026	396393	Intrusion Alarm	0	64.86	465.92
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			64.86	
			396394	Intrusion Alarm	0	64.86	
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			64.86	
			396395	Intrusion Alarm	0	84.32	
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			84.32	
			396396	Intrusion Alarm	0	84.32	
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			84.32	
			396397	Intrusion Alarm	0	64.86	
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			64.86	
			396398	Intrusion Alarm	0	64.86	
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			64.86	
			396416	Business support	0	37.84	
10 E 530 0158 32 5652 0000 0000 0000 0			General Fund/EXPENDITURES/TECHNOLOGY			37.84	
123164	SERVICE ALTERNATIVES INC	03/31/2026	11442	Right Response Licensing and Cert Course	0	2,617.31	2,617.31
10 E 530 2100 27 7580 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			2,617.31	
123165	SPOKANE TESTING SOLUTIONS	03/31/2026	20659	DOT exam and drug test: J Sevigney, J Pass, M. McKee, A. Randall, J. Eden	0	628.80	628.80
10 E 530 9900 52 7340 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			628.80	
123166	SPOKANE COUNTY TREASURER'S OFF	03/31/2026	CINV10004004	SRO-March 2026	0	7,071.40	7,071.40
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			7,071.40	
123167	SUMMIT AVIATION	03/31/2026	Unused scholarship	Unused Ellen Hawley Memorial Scholarship funds at EWU for Chloe Adams who transferred schools	0	3,333.00	3,333.00
10 E 530 6600 27 7565 0000 0000 0000 1			General Fund/EXPENDITURES/Student Achievement			3,333.00	
123168	SUNSHINE DISPOSAL & RECYCLING	03/31/2026	77256478	Disposal	0	763.44	763.44
10 E 530 9700 65 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			763.44	
123169	TERRY'S DAIRY INC	03/31/2026	733994	Dairy Vendor	8000252604	188.41	1,740.56
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			188.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			734899A	Dairy Vendor	8000252604	171.94	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			171.94	
			734903A	Dairy Vendor	8000252604	153.66	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			153.66	
			735286A	Dairy Vendor	8000252604	222.26	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			222.26	
			735950A	Dairy Vendor	8000252604	171.94	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			171.94	
			736368A	Dairy Vendor	8000252604	271.97	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			271.97	
			736798A	Dairy Vendor	8000252604	135.64	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			135.64	
			737012A	Dairy Vendor	8000252604	271.97	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			271.97	
			738057A	Dairy Vendor	8000252604	152.77	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			152.77	
123170	THE LIBRARY STORE INC	03/31/2026	776265	Supplies for Library - hinged easels & book jacket covers	4020252624	469.17	469.17
10 E 530 0100 22 5610 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			469.17	
123171	TPC PRINTING	03/31/2026	12137	Focus Newsletter	0	1,743.15	1,743.15
10 E 530 9700 13 7310 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,743.15	
123172	URM STORES INC	03/31/2026	6-1-712051	URM Cash & Carry	8000252603	10.28	10.28
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			10.28	
123173	US FOODS INC	03/31/2026	4716847	US Foods	8000252606	60.31	8,805.17
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			60.31	
			4755595	US Foods	8000252606	76.98	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			76.98	
			4827992	US Foods	8000252606	1,885.74	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			145.68	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			1,740.06	
			4827993	US Foods	8000252606	29.64	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			29.64	
			4827994	US Foods	8000252606	755.85	

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		755.85	
			4996971	US Foods	8000252606	73.98	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		73.98	
			4996972	US Foods	8000252606	178.21	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		178.21	
			5026893	US Foods	8000252606	1,069.80	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		51.34	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,018.46	
			5026894	US Foods	8000252606	830.35	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		286.10	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		544.25	
			5026895	US Foods	8000252606	26.17	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		26.17	
			5224539	US Foods	8000252606	885.62	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		80.12	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		805.50	
			5224540	US Foods	8000252606	83.76	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		83.76	
			5224541	US Foods	8000252606	838.24	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		838.24	
			5422828	US Foods	8000252606	1,221.54	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		65.55	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,155.99	
			5422829	US Foods	8000252606	954.91	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		68.73	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		886.18	
			5983270	US Foods	8000252606	-10.92	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		-10.92	
			5998131	US Foods	8000252606	-77.49	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		-77.49	
			5998132	US Foods	8000252606	-77.52	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		-77.52	
123174	WALTER, CLAIRE	03/31/2026	Feb-26	PT February 2026	0	2,058.00	2,058.00
10 E 530 2100 26 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		2,058.00	
123175	WALTER E NELSON CO	03/31/2026	566194	Custodial	0	491.53	819.32

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				supplies			
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			491.53	
			566253	Custodial	0	48.86	
				supplies			
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			48.86	
			568042	Custodial	0	278.93	
				supplies			
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			278.93	
123176	WATER WALKERS, LLC	03/31/2026	11418	Menu planning software	0	3,992.13	3,992.13
10 E 530 9800 44 7340 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			3,992.13	
123177	WESTERN STATES EQUIPMENT	03/31/2026	IN003515556	Generator maintenance	0	628.21	4,478.07
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			628.21	
			IN003515563	Generator maintenance	0	628.21	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			628.21	
			IN003515575	Generator maintenance	0	805.14	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			805.14	
			IN003515733	Generator maintenance	0	1,160.09	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,160.09	
			IN003515914	Generator maintenance	0	628.21	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			628.21	
			IN003515919	Generator maintenance	0	628.21	
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			628.21	
			45	Computer	Check(s) For a Total of		125,543.71

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
123056	AGPARTS WORLDWIDE INC	03/09/2026	AR030633	2026-01-22 12:40:34 supplies	0	230.63	230.63
10 E 530 0132 32 7432 0000 0000 0000 1			General Fund/EXPENDITURES/TECHNOLOGY			230.63	
			1	Void	Check(s) For a Total of		230.63

	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	125,543.71
Total For	45	Manual, Wire Tran, ACH & Computer Checks		125,543.71
Less	1	Voided	Checks For a Total of	230.63
			Net Amount	125,313.08

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	37.50	125,275.58	125,313.08

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 March 23, 2026, the board, by a _____ vote, approves payments, totaling \$11,191.55. The payments are further identified in this document.

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

Warrant Numbers 123178 through 123178, totaling \$11,191.55

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
123178	ROCKFORD AUTO INC	03/20/2026	86075	Motor pool repair/Bus repair	0	10,327.64	11,191.55
10 E 530 9700 62 7431 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		7,745.73	
10 E 530 9900 52 7431 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		2,581.91	
			86239	Motor pool repair	0	863.91	
10 E 530 9700 62 7431 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		863.91	
			1	Computer	Check(s) For a Total of		11,191.55

	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	11,191.55
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	11,191.55
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,191.55

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	11,191.55	11,191.55

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 March 23, 2026, the board, by a _____ vote, approves payments, totaling \$13,969.28. The payments are further identified in this document.

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

ACH Numbers 252600152 through 252600188, totaling \$13,969.28

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
252600152	ALLEN, MICHAEL SHANE	03/31/2026	CP	Cell Phone	0	75.00	75.00
	10 E 530 0100 23 7310 0000 0000 0000 1		General Fund/EXPENDITURES/BASIC EDUCATION	Stipend		75.00	
252600153	ARCHIBALD, KAYLEEN E	03/31/2026	PD @ Liberty	PD @ Liberty	0	23.00	23.00
	10 E 530 0100 24 5610 2050 2050 0000 0		General Fund/EXPENDITURES/BASIC EDUCATION			23.00	
252600154	BECKER, TAWNIA MICHELLE	03/31/2026	CP	CELL PHONE	0	75.00	75.00
	10 E 530 9900 52 7310 0000 0000 0000 1		General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS	ALLOWANCE		75.00	
252600155	BENDELE, ASHLEY	03/31/2026	PD @ Liberty	PD @ Liberty	0	23.00	23.00
	10 E 530 0100 27 5610 2050 2050 0000 0		General Fund/EXPENDITURES/BASIC EDUCATION			23.00	
252600156	BEVERS, KENT	03/31/2026	CP	CELL PHONE	0	75.00	75.00
	10 E 530 9800 41 7310 0000 0000 0000 1		General Fund/EXPENDITURES/SCHOOL FOOD SERVICES	ALLOWANCE		75.00	
252600157	BRANON, ADAM C	03/31/2026	CP	CELL PHONE	0	75.00	75.00
	10 E 530 9700 62 7310 0000 0000 0000 1		General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT	ALLOWANCE		75.00	
252600158	BRANON, JOSEPH	03/31/2026	CP	CELL PHONE	0	75.00	75.00
	10 E 530 0158 32 7432 0000 0000 0000 1		General Fund/EXPENDITURES/TECHNOLOGY	ALLOWANCE		75.00	
252600159	BRITAIN, SHAWNA	03/31/2026	PD @ Liberty	PD @ Liberty	0	23.00	23.00
	10 E 530 0100 27 5610 2050 2050 0000 0		General Fund/EXPENDITURES/BASIC EDUCATION			23.00	
252600160	COCHRAN, BENJAMIN JASON	03/31/2026	PD @ Liberty	PD @ Liberty	0	23.00	23.00
	10 E 530 0100 27 5610 2050 2050 0000 0		General Fund/EXPENDITURES/BASIC EDUCATION			23.00	
252600161	COMBS JR., EVERETT	03/31/2026	CP	CELL PHONE	0	75.00	191.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ALLOWANCE			
10 E 530 9900 52 7310 0000 0000 0000 1				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		75.00	
				Driver Training	0	116.09	
10 E 530 9900 52 8580 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		116.09	
252600162	DOBNEY, EMMA	03/31/2026	February	February OT	0	2,037.50	2,037.50
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		2,037.50	
252600163	FRAZIER, LISA	03/31/2026	Food prep & prod	Food Prep and Production	0	146.47	146.47
10 E 530 3120 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/CTE-CULINARY		146.47	
252600164	HAMILTON, KIMBERLY	03/31/2026	PD @ Liberty	PD @ Liberty	0	23.00	23.00
10 E 530 0100 27 5610 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		23.00	
252600165	LALLY, KIRK D	03/31/2026	CP	CELL PHONE	0	75.00	75.00
				ALLOWANCE			
10 E 530 9700 64 7310 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		75.00	
252600166	MAHRE, TEAGAN T	03/31/2026	PD @ Liberty	PD @ Liberty	0	23.00	23.00
10 E 530 0100 27 5610 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		23.00	
252600167	MEGA, LINDA A	03/31/2026	PD @ Liberty	PD @ Liberty	0	23.00	23.00
10 E 530 0100 27 5610 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		23.00	
252600168	MENDENHALL, KAYLYNN ANN	03/31/2026	Playground equip	Reimbursement for playground equipment	0	58.73	58.73
10 E 530 0100 27 5610 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		29.37	
10 E 530 0100 27 5610 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		29.36	
252600169	NUNLEY, JOSEPH RONALD	03/31/2026	PD @ Liberty	PD & Liberty	0	23.00	23.00
10 E 530 0100 27 5610 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		23.00	
252600170	PHELAN, LISA A	03/31/2026	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	
252600171	RANDALL, ARTHUR L	03/31/2026	Tacoma Dome	Reimbursement: Tacoma Dome	0	112.73	112.73
10 E 530 9900 52 8580 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		112.73	
252600172	RAWSON, STACEY	03/31/2026	CP	CELL PHONE	0	75.00	240.86
				ALLOWANCE			
10 E 530 0100 26 7310 0000 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		75.00	
				Elem Building	0	103.52	
				Costco- Elem Bldg Budget			
10 E 530 0100 27 5610 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		103.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			McKinney Vento	McKinney Vento- cell phone minutes	0	39.34	
10 E 530 5122 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	Title I - Homeless Set Aside		39.34	
			PD @ Liberty	PD @ Liberty	0	23.00	
10 E 530 0100 27 5610 2050 2050 0000 0			General Fund/EXPENDITURES/	BASIC EDUCATION		23.00	
252600173	REED, TODD L	03/31/2026	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	
252600174	RIPKE, CHAD EDWARD	03/31/2026	CP	CELL PHONE ALLOWANCE	0	75.00	318.00
10 E 530 0100 23 7310 0000 0000 0000 1			General Fund/EXPENDITURES/	BASIC EDUCATION		75.00	
			State Wrestling	PER DIEM REIMBURSEMENT FOR STATE WRESTLING IN TACOMA, WA	0	243.00	
10 E 530 0128 28 8580 4020 0000 0000 1			General Fund/EXPENDITURES/	COACH		243.00	
252600175	RUBY, SUSAN	03/31/2026	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	
252600176	RUSSELL, RANDAL LEE	03/31/2026	AASA-NCE reimb	AASA-NCE reimbursement	0	150.41	564.82
10 E 530 9700 12 8580 0000 0000 0000 0			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		150.41	
			Conference	Conferences in Seattle and Dallas	0	78.41	
10 E 530 9700 12 8580 0000 0000 0000 0			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		78.41	
			CP	CELL PHONE ALLOWANCE	0	75.00	
10 E 530 9700 12 7310 0000 0000 0000 1			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		75.00	
			Small Schools Conf	Small Schools Conference	0	261.00	
10 E 530 9700 12 8580 0000 0000 0000 0			General Fund/EXPENDITURES/	DISTRICTWIDE SUPPORT		261.00	
252600177	SMITH, JEFF	03/31/2026	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	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
252600178	STEINOLFSON, ALAN	03/31/2026	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	
252600179	STRAW, JAMES J	03/31/2026	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	
252600180	TEE, MIRANDA RENAE	03/31/2026	Para Educator Reim	Para Educator Reimbursement: General Para Cert, ELL Para Cert, Sped Para Cert and 5 clock hours	0	197.00	197.00
	10 E 530 2100 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		197.00	
252600181	WEX BANK	03/31/2026	111264590	Fuel	0	1,722.68	1,722.68
	10 E 530 9700 75 5626 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		528.84	
	10 E 530 9900 52 5626 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		870.92	
	10 E 530 9700 62 5626 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		322.92	
252600182	YEARTA, JOANNA	03/31/2026	FSD2526 Psych	Monthly Contractual Psychologist Intern	0	3,080.00	3,103.00
	10 E 530 2100 26 7322 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		3,080.00	
				PD @ Liberty	0	23.00	
	10 E 530 0100 27 5610 2050 2050 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION		23.00	
252600183	YOUSEPH, HEIDI	03/31/2026	FHS Director PCE	FHS Director PCE	0	469.78	469.78
	10 E 530 0200 27 8580 0000 0000 0000 1			General Fund/EXPENDITURES/Alternative Learning Exp		469.78	
252600184	MATHEWS, LANE AUSTIN-DANIEL H	03/31/2026	Spring sports Photo	Spring sports media day photos	4000252712	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	
252600185	SMITH, MATTHEW	03/31/2026	Reimbursement	Reimburse wrestling expenses - banquet food	4000252713	457.62	457.62
	40 E 530 2110 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/WRESTLING		457.62	
252600186	THOMPSON, DANIEL	03/31/2026	Cancelled 6th grade	Cancelled 6th grade FT to Mt Spokane	0	70.00	70.00
	40 E 530 1000 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/General Stude		70.00	
252600187	TRUETT, JOLITA	03/31/2026	Cancelled 6th grade	Cancelled 6th	0	35.00	35.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount		
40 E 530 1000 00 0000 2050 0000 0000 0				grade FT to Mt Spokane					
			Associated Student Body Fund/EXPENDITURES/General Stude			35.00			
252600188	YEARTA, JOANNA	03/31/2026	Cancelled 6th grade	Cancelled 6th grade FT to Mt Spokane	0	70.00	70.00		
40 E 530 1000 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/General Stude			70.00			
						37	ACH	Check(s) For a Total of	13,969.28

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	37	ACH	Checks For a Total of	13,969.28
	0	Computer	Checks For a Total of	0.00
Total For	37	Manual, Wire Tran, ACH & Computer	Checks	13,969.28
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,969.28

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	12,211.66	12,211.66
40	Associated Student Body Fund	0.00	0.00	1,757.62	1,757.62

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 March 23, 2026, the board, by a _____ vote, approves payments, totaling \$22,890.01. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants: Warrant Numbers 123120 through 123132, totaling \$22,890.01

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

Table with columns: Check Nbr, Vendor Name, Check Date, Invoice Number, Invoice Desc, PO Number, Invoice Amount, Check Amount. Rows include BSN SPORTS LLC, CITY OF SPOKANE VALLEY, FLORAFINDER LLC, and FREEMAN REVOLVING FUND.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40 E 530 1000 00 0000 2050 0000 0000 0				grade FT to Mt Spokane		105.00	
			Associated Student Body Fund/EXPENDITURES/General Stude				
123124	GAME ONE	03/31/2026	10549737	Game One - FMS Football Helmets	2000252618	767.52	767.52
40 E 530 2000 00 0000 2050 0000 0000 0						767.52	
			Associated Student Body Fund/EXPENDITURES/Athletics				
123125	LASHAW RANCH ROASTERS INC.	03/31/2026	7422	Open PO for Dawghouse coffee 25-26	4000252610	84.00	84.00
40 E 530 4090 00 0000 4020 0000 0000 0						84.00	
			Associated Student Body Fund/EXPENDITURES/FBLA				
123126	SHRINERS HOSPITALS FOR CHILDRE	03/31/2026	Donation	Donation for selling Heartgrams	2000252622	450.95	450.95
40 E 530 6030 00 0000 2050 0000 0000 0						450.95	
			Associated Student Body Fund/EXPENDITURES/CHARITY DONAT				
123127	THE COFFEE WAREHOUSE INC	03/31/2026	1222001	Open PO for Dawghouse Supplies 25-26	4000252608	175.94	511.18
40 E 530 4090 00 0000 4020 0000 0000 0						175.94	
			Associated Student Body Fund/EXPENDITURES/FBLA				
			1222403	Open PO for Dawghouse Supplies 25-26	4000252608	335.24	
40 E 530 4090 00 0000 4020 0000 0000 0						335.24	
			Associated Student Body Fund/EXPENDITURES/FBLA				
123128	URM STORES INC	03/31/2026	1-1-492665	PBIS - OY Store	2000252623	492.13	492.13
40 E 530 6040 00 0000 2050 0000 0000 0						492.13	
			Associated Student Body Fund/EXPENDITURES/POSTIVE BEHAV				
123129	URM STORES INC	03/31/2026	6-1-694984	Open PO for Dawghouse supplies 25-26	4000252607	23.51	451.15
40 E 530 4090 00 0000 4020 0000 0000 0						23.51	
			Associated Student Body Fund/EXPENDITURES/FBLA				
			6-1-697851	Open PO for Dawghouse supplies 25-26	4000252607	5.94	
40 E 530 4090 00 0000 4020 0000 0000 0						5.94	
			Associated Student Body Fund/EXPENDITURES/FBLA				
			6-1-704451	Open PO for Dawghouse supplies 25-26	4000252607	24.55	
40 E 530 4090 00 0000 4020 0000 0000 0						24.55	
			Associated Student Body Fund/EXPENDITURES/FBLA				
			6-1-704586	Open PO for Dawghouse supplies 25-26	4000252607	157.58	
40 E 530 4090 00 0000 4020 0000 0000 0						157.58	
			Associated Student Body Fund/EXPENDITURES/FBLA				

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6-1-705831	Open PO for Dawghouse supplies 25-26	4000252607	239.57	
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			239.57	
123130	VARSITY YEARBOOK	03/31/2026	6235-000-2026	Open PO for yearbook invoices for 25-26 school year	4000252603	4,547.91	4,547.91
40 E 530 4010 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/YEARBOOK			4,547.91	
123131	WASHINGTON OFFICIALS ASSOC	03/31/2026	18523	Baseball & Softball Officials	4000252707	7,820.00	7,820.00
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			7,820.00	
123132	WILDROSE GRAPHICS	03/31/2026	23296	Wrestling end of season awards	4000252710	83.63	155.31
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			83.63	
			23582	Girls Basketball End of Season Awards	4000252711	71.68	
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			71.68	
			13	Computer	Check(s) For a Total of		22,890.01

	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
	13	Computer	Checks For a Total of	22,890.01
Total For	13	Manual, Wire Tran, ACH & Computer Checks		22,890.01
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	22,890.01

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	22,890.01	22,890.01

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 March 23, 2026, the board, by a _____ vote, approves payments, totaling \$17,985.27. The payments are further identified in this document.

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

Warrant Numbers 123118 through 123119, totaling \$17,985.27

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount			
123118	A.M. LANDSHAPER INC. 20 E 530 5010 12 7000 0000 0000 0000 0	03/31/2026	6512	Turface Capital Projects/EXPENDITURES/FIELDS	0	1,292.88	1,292.88			
123119	SPECIALTY ASPHALT & CONSTRUCTI 20 E 530 2000 12 7000 0000 0000 0000 0	03/31/2026	262005	2026 asphalt maintenance and repair down payment Capital Projects/EXPENDITURES/PARKING LOT IMPROVEMENTS	0	16,692.39	16,692.39			
							2	Computer	Check(s) For a Total of	17,985.27

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	17,985.27
Total For	2	Manual, Wire Tran, ACH & Computer Checks		17,985.27
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	17,985.27

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	17,985.27	17,985.27

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

As of March 23, 2026, 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 900023458 through 900023622 in the total amount of \$1,019,646.95.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

4pacpv04.p FREEMAN SCHOOL DISTRICT #358 11:29 AM 03/19/26

05.26.02.00.00-010051 PAY SUMMARY FOR PAY / PAYROLL - AFTER CALCS PAGE: 1

CHECK DATE: 03/31/2026 PERIOD ENDING DATE: 03/31/2026

Board Report

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
BENE5	BENEFITS NO PAY	1	1.0000			
CA13	ADMIN BC 1	41	14.0000		129,573.05	2416.00
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	6.60
CCA5	CLASS ADVISOR	4	4.0000		523.36	
CCH5	CHOIR	1	1.0000		157.09	
CD24	DRIVER CONTRACT	5	5.0000		5,516.44	326.70
CD34	DRIVER CONTRACT	12	12.0000		14,595.28	723.20
CD44	PM2-R	2	2.0000		1,363.91	72.80
CD64	DRIVER CONTRACT	1	1.0000		168.99	10.00
CD74	DRIVER AIDE	4	4.0000		1,833.45	126.60
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	2153.30
CE23	PARA-ED	3	2.0000		3,532.74	280.00
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		4,490.63	223.40
CJ15	COACHING C1	4	4.0000		5,890.35	176.00
CJ23	COACHING C2	2	2.0000		2,940.00	88.00
CJ35	COACHING C3	2	2.0000		1,909.50	88.00
CJ43	COACHING C4	1	1.0000		1,572.00	62.00
CKN3	KNOWLEDGE BOWL	1	1.0000		197.00	40.00
CN13	NURSE BC 1	3	1.0000		4,827.03	119.00

CHECK DATE: 03/31/2026 PERIOD ENDING DATE: 03/31/2026

Board Report

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
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	88	58.0000		383,352.56	7675.30
CT23	TEACH BC 2	1	1.0000		3,745.10	140.00
CTE15	CTE STP	3	3.0000		1,026.02	
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	
LWOP3	Leave w/o Pay	1		-12.0000	-227.88	-12.00
LWOP4	Leave w/o Pay	1		-4.5100	-124.39	-4.50
MSRT	Missed Route	2		-17.4300	-485.31	-17.40
SLBB	Sick Sale	1	40.0000		799.78	
TO93	CERT SUB	50		754.3000	16,411.04	753.30
TO94	CLASS SUB	7		246.0800	5,837.69	246.00
T103	PER DIEM PAY	4		22.0000	1,198.55	22.00
T105	PER DIEM DAY	53		53.0000	24,168.73	365.00
T193	CLASS SUB	10		160.5000	3,221.04	160.60
TB14	BUS DR	9		130.5800	3,168.12	130.50
TB34	BUS AIDE	1		13.0000	225.94	13.00
TC14	CUSTODIAL	4		47.0000	1,139.48	47.00
TC5	COMMITTEE	7		7.0000	175.00	7.00
TD13	AFTERCARE	4		52.0000	1,300.00	52.10
TF14	NUTRITION	4		19.0000	342.19	19.00
TN13	NURSE	2		28.2500	1,140.73	28.30
TO15	PAY DIFF	7	288.0000		289.83	
TOT3	OVERTIME	1		12.7000	242.95	12.70
TOT3P	SB PREMIUM	1		12.7000	121.48	
TOT4	OVERTIME	1		8.9200	253.33	8.90
TOT4P	DT PREMIUM	1		8.9200	126.66	
TPC3	PREP COVERAGE	1		2.0000	80.00	2.00
TPC5	PREP COVERAGE	35		54.0000	2,160.00	54.00
TS13	SECRETARY	2		33.5000	1,145.37	33.50
TS23	SPORTS	1		8.0000	200.00	8.00
TSB3	TRANSPORTATION	7	15.2500		359.15	15.40
TST3	STAND BY	6		99.1400	1,896.54	99.10
	REPORT TOTAL	507	532.2500	1738.6500	743,389.74	19544.10

CHECK DATE: 03/31/2026 PERIOD ENDING DATE: 03/31/2026

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	506	43,842.55
1FIT	Fed Inc Tax	FEDERAL TAX	506	52,135.36
1FIT+	FIT Add Amount	FEDERAL TAX	52	4,960.33
1Med	Medicare	MEDICARE	506	10,253.53
1PFML	WA Paid FML	PFML	506	6,000.69
1ReE0	SERS Plan 0	RETIREMENT	44	
1ReE2	SERS Plan 2	RETIREMENT	70	5,246.07
1ReE3	SERS Plan 3	RETIREMENT	91	9,368.04
1ReT0	TRS Plan 0	RETIREMENT	50	
1ReT2	TRS Plan 2	RETIREMENT	34	4,466.50
1ReT3	TRS Plan 3	RETIREMENT	216	33,337.91
1WC	Workers' Comp	WORKERS' COMP	361	1,624.45
1WLTC	WA CARES TAX	LONG-TERM CARE	449	3,595.18
A0110	DUES-WEA/APA TR		59	4,017.03
A2123	1.75% UN-PUBLIC		81	1,271.63
A6133	PSE COPE		7	12.00
ACH#2	SECOND ACH		26	5,022.00
ACH#3	THIRD ACH		2	665.00
AFACC	AM FED ACCIDENT		9	277.50
AFCAN	AM FED CANCER		15	560.50
AFHOS	AM FED HOSPITAL		1	27.76
AFILL	AM FED ILLNESS		4	48.52
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	19	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	3	268.00
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	3	72.00
KW2CR	Kai WA Core2E/C	OTH BEF TAX	5	348.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	11	330.00
KW2FR	Kai WA Core2FAM	OTH BEF TAX	8	990.00
KW2SR	Kai WA Core2E/S	OTH BEF TAX	1	132.00
KWSCR	Kai WA SndChE/C	OTH BEF TAX	6	776.00
KWSER	Kai WA SndChEMP	OTH BEF TAX	25	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		1	17.00
LTD50	Emp Pd LTD 50%		37	111.64
LTD60	Emp Pd LTD 60%		235	1,831.51
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

CHECK DATE: 03/31/2026 PERIOD ENDING DATE: 03/31/2026

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
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	3	628.00
PMER	Prem HMCrEPOEMP	OTH BEF TAX	1	21.00
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	9	756.00
PSER	Prem Std PPOEMP	OTH BEF TAX	12	648.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	7	972.00
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	83	1,240.92
R1170	VEBA I -VEBA TR	OTH BEF TAX	198	4,992.00
R2170	VEBA I -VEBA TR	OTH BEF TAX	71	5,506.23
R3170	VEBA Leadership	OTH BEF TAX	45	2,800.00
V0143	LEVY CA-FREEMAN		14	28.00
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
VEBA	VEBA	OTH BEF TAX	1	787.77
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	16	1,012.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	9	401.00
Z2165	DEFERRED COMP	TSA-BEFORE TAX	10	7,101.00
			4574	236,144.72

CHECK DATE: 03/31/2026 PERIOD ENDING DATE: 03/31/2026

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	506	43,842.55
1Med	Medicare	MEDICARE	506	10,253.53
1PFML	WA Paid FML	PFML	504	2,370.50
1ReE0	SERS Plan 0	RETIREMENT	44	
1ReE2	SERS Plan 2	RETIREMENT	70	5,398.79
1ReE3	SERS Plan 3	RETIREMENT	91	8,147.25
1ReT0	TRS Plan 0	RETIREMENT	50	
1ReT2	TRS Plan 2	RETIREMENT	34	4,584.97
1ReT3	TRS Plan 3	RETIREMENT	216	35,208.26
1UC	Unemployment 00	UNEMPLOY COMP	506	809.98
1WC	Workers' Comp	WORKERS' COMP	361	6,187.38
SEBB	SEBB Healthcare		252	159,454.00
			3140	276,257.21

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

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 02/2026

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	\$15,981.19	\$10,251.25	\$15,109.41	\$0.00
1300	Sale of Tax Title Property	28	\$0.00	\$0.00	\$0.00	\$0.00
1400	In Lieu of Taxes	29	\$0.00	\$0.00	\$0.00	\$0.00
1500	Timber Excise Tax	35	\$0.00	\$0.00	\$0.00	\$0.00
1600	County-Administered Forests - DNR	30	\$0.00	\$0.00	\$0.00	\$0.00
1900	Other Local Taxes	31	\$0.00	\$0.00	\$0.00	\$0.00
XXXX	State Apportionment (Total Only) Report 1197	32	\$1,182,200.54			\$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	\$1,029.17	\$475.25	\$1,204.57	\$2.34
2400	Interfund Loan Interest Earnings	41	\$0.00	\$0.00		
9100	Sale of Bonds	42	\$0.00	\$0.00		\$0.00
9600	Sale of Refunding Bonds	43			\$0.00	\$0.00
7100	Participation Payments from Other Districts	46	\$0.00	\$0.00		
7301	Nonhigh Participation	47	\$0.00			
** 9900	Operating Transfers	48	\$0.00	\$0.00	\$0.00	\$0.00
Total Schedule A Cash Increases			\$1,199,210.90	\$10,726.50	\$16,313.98	\$2.34

(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 03/05/2026

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 02/2026

ESD No. 101

	Item No.	J500FD S.D. 358	J560FD S.D. 358
		General	ASB
		Fund 1	Fund 4
I CASH:			
Beginning Cash Balance		\$345,786.66	\$419,026.40
ADD: School District Deposits Received in	01	\$25,362.32	\$13,331.12
Investments Earnings	02		\$1,252.61
Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
Interfund Loan Proceeds from Fund 2	52	\$0.00	
Repayment of Interfund Loan Principal From Fund 2, 3, or 9 (Exclude Interest)	49	\$0.00	
Proceed from Revenue Anticipation Notes Issued	15	\$0.00	
Total Schedule A Cash Increases (see page 6)	04	\$1,199,210.90	
Other Cash Increases - Identify:	19	\$0.00	\$0.00
Warrants Cancelled		\$0.00	\$0.00
DEDUCT: Warrants Issued		-\$382,428.37	-\$9,875.85
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 Interet 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	-\$796,795.69	-\$986.05
Ending Cash Balance		\$391,135.82	\$422,748.23
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		\$339,653.86	\$9,228.61
ADD: Warrants Issued	12	\$382,428.37	\$9,875.85
DEDUCT: Warrants Redeemed	05	-\$326,553.93	-\$8,450.96
Warrants Cancelled	14	\$0.00	\$0.00
Ending Warrants Outstanding Balance		\$395,528.30	\$10,653.50
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		\$391,135.82	\$422,748.23

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 02/2026

ESD No. 101

	Item No.	J510FD S.D. 358	J550FD S.D. 358
		Building	Transportation
		Fund 2	Fund 9
I CASH:			
Beginning Cash Balance		\$164,745.04	\$797.17
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	\$10,726.50	\$2.34
Other Cash Increases - Identify:	19	\$0.00	\$0.00
Warrants Cancelled		\$0.00	\$0.00
DEDUCT: Warrants Issued		-\$43,199.69	\$0.00
Warrants Interest Paid	06	\$0.00	\$0.00
Investments Purchased	07	\$0.00	\$0.00
Nonvoted Bonds Redeemed by County Treasurer	13	\$0.00	
Repayment of Interfund Loan Principal to Fund 2 (Exclude Interest)	08	\$0.00	\$0.00
Interfund Loan Interet Paid	09	\$0.00	\$0.00
Revenue Anticipation Notes Redeemed	16	\$0.00	\$0.00
Revenue Anticipation Note Interest Paid	17	\$0.00	\$0.00
Operating Transfer to Funds 2, 3, or 9	10	\$0.00	\$0.00
Investments Purchased	18	\$0.00	
Other Cash Decreases - Identity	11	\$0.00	\$0.00
Ending Cash Balance		\$132,271.85	\$799.51
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	\$43,199.69	\$0.00
DEDUCT: Warrants Redeemed	05	\$0.00	\$0.00
Warrants Cancelled	14	\$0.00	\$0.00
Ending Warrants Outstanding Balance		\$43,199.69	\$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		\$132,271.85	\$799.51

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 02/2026

ESD No. 101

		J530FD S.D. 358 Bond & Int
I COUNTY TREASURER'S CASH:		Fund 3
Beginning Cash Balance		\$410,311.33
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	\$16,313.98
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		\$426,625.31
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: 02/2026

ESD No. 101

		J530FD S.D. 358 Bond & Int
		Fund 3
V WARRANTS OUTSTANDING:		
Beginning Warrants Outstanding Balance		\$0.00
(+) Warrants Issued	12	\$0.00
(-) Warrants Redeemed	05	\$0.00
Warrants Cancelled	14	\$0.00
Ending Warrants Outstanding Balance		\$0.00
VI MATURED VOTED BONDS OUTSTANDING		
Beginning Matured Voted Bonds Outstanding Balance		\$0.00
(+) Bonds Maturing This Month	90	\$0.00
(-) Bonds Redeemed by Fiscal Agent	75	\$0.00
Bonds Redeemed By County Treasurer	71	\$0.00
Ending Matured Voted Bonds Outstanding Balance		\$0.00
VII MATURED NONVOTED BONDS OUTSTANDING		
Beginning Matured Nonvoted Bonds Outstanding Balance		\$0.00
(+) Bonds Maturing This Month	56	\$0.00
(-) Bonds Redeemed by Fiscal Agent	57	\$0.00
Bonds Redeemed By County Treasurer	58	\$0.00
Ending Matured Nonvoted Bonds Outstanding Balance		\$0.00
VIII UNMATURED VOTED BONDS OUTSTANDING		
Beginning Unmatured Voted Bonds Outstanding Balance		\$5,445,000.00
(+) 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		\$5,445,000.00
IX UNMATURED NONVOTED BONDS OUTSTANDING		
Beginning Unmatured Nonvoted Bonds Outstanding Balance		\$797,100.00
(+) 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		\$797,100.00
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

	Item No.	K160FD S.D. 358	Permanent
		Trust & Agency	Trust
		Fund 7	Fund 8
I CASH:			
Beginning Cash Balance		\$0.00	\$0.00
(+) School District Deposits Received in	01	\$0.00	\$0.00
Investment Earnings 02	02	\$0.00	\$0.00
Investments Sold (Exclude Interest)	03	\$0.00	\$0.00
Other Cash Increases - Identify:	19	\$0.00	\$0.00
Total Schedule A Cash Increases (see page 6)		\$0.00	\$0.00
Warrants 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 February, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 LOCAL TAXES	1,980,251	15,981.19	836,214.36		1,144,036.64	42.23
2000 LOCAL SUPPORT NONTAX	365,700	26,391.49	231,575.94		134,124.06	63.32
3000 STATE, GENERAL PURPOSE	8,709,346	813,429.80	4,330,774.16		4,378,571.84	49.73
4000 STATE, SPECIAL PURPOSE	3,195,158	338,459.15	1,565,420.13		1,629,737.87	48.99
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	352,466	30,311.59	148,735.39		203,730.61	42.20
7000 REVENUES FR OTH SCH DIST	85,000	.00	17,820.00		67,180.00	20.96
8000 OTHER AGENCIES AND ASSOCIATES	1,000	.00	.00		1,000.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	14,688,921	1,224,573.22	7,130,539.98		7,558,381.02	48.54
B. EXPENDITURES						
00 Regular Instruction	7,084,422	638,954.05	3,531,779.44	2,863,811.96	688,830.60	90.28
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	1,744,293	132,090.98	828,820.73	725,484.34	189,987.93	89.11
30 Voc. Ed Instruction	1,374,442	103,201.63	635,699.87	593,350.84	145,391.29	89.42
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	206,214	18,494.58	121,142.13	104,153.15	19,081.28-	109.25
70 Other Instructional Pgms	26,455	2,346.69	14,094.21	14,215.81	1,855.02-	107.01
80 Community Services	1,500	1,437.56	7,116.22	0.00	5,616.22-	474.41
90 Support Services	4,084,444	283,612.70	2,346,679.64	1,310,353.83	427,410.53	89.54
<u>Total EXPENDITURES</u>	14,521,770	1,180,138.19	7,485,332.24	5,611,369.93	1,425,067.83	90.19
C. OTHER FIN. USES TRANS. OUT (GL 536)						
	33,586	.00	19,118.85			
D. OTHER FINANCING USES (GL 535)						
	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	133,565	44,435.03	373,911.11-		507,476.11-	379.95-
F. TOTAL BEGINNING FUND BALANCE						
	590,784		795,931.03			
G. GLS 896, 897, 898 ACCOUNTING						
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE						
<u>(E+F + OR - G)</u>	724,349		422,019.92			

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 815 Restrict Unequalized Deduct Rev	0	.00
G/L 821 Restrictd for Carryover	0	93,147.17
G/L 823 Restricted for Carryover of Tra	0	31,365.09
G/L 825 Restricted for Skills Center	0	.00
G/L 828 Restricted for C/O of FS Rev	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	29,293	29,293.49
G/L 845 Restricted for Self-Insurance	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 872 Committed to Econmc Stabilizatr	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	163,734.62-
G/L 891 Unassigned Min Fnd Bal Policy	436,361	416,948.79
<u>TOTAL</u>	724,349	422,019.92

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 February, 2026

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	921,251	10,251.25	13,797.58		907,453.42	1.50
2000 Local Support Nontax	12,000	475.25	5,552.04		6,447.96	46.27
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	20,000	.00	.00		20,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	953,251	10,726.50	19,349.62		933,901.38	2.03
<u>B. EXPENDITURES</u>						
10 Sites	105,000	43,199.69	47,785.75	0.00	57,214.25	45.51
20 Buildings	0	.00	.00	0.00	.00	0.00
30 Equipment	520,000	.00	30,634.43	23,607.94-	512,973.51	1.35
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	625,000	43,199.69	78,420.18	23,607.94-	570,187.76	8.77
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	517,220	.00	256,280.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN. SOURCES</u> <u>OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	188,969-	32,473.19-	315,350.56-		126,381.56-	66.88
<u>F. TOTAL BEGINNING FUND BALANCE</u>	334,301		447,622.41			
<u>G. GLS 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE</u> <u>(E+F + OR - G)</u>	145,332		132,271.85			

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	301,850.56-
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	145,332	132,271.85

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 February, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	1,817,000	15,109.41	819,022.21		997,977.79	45.08
2000 Local Support Nontax	14,000	1,204.57	15,792.27		1,792.27-	112.80
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	275,398.85		275,407.15	50.00
Total REVENUES/OTHER FIN. SOURCES	2,381,806	16,313.98	1,110,213.33		1,271,592.67	46.61
B. EXPENDITURES						
Matured Bond Expenditures	2,082,220	.00	1,821,280.00	0.00	260,940.00	87.47
Interest On Bonds	282,037	.00	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	.00	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-	16,313.98	870,635.52-		838,184.52-	> 1000
F. TOTAL BEGINNING FUND BALANCE	1,280,242		1,297,260.83			
G. GLS 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	1,247,791		426,625.31			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	1,247,791		426,625.31			
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		426,625.31			

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 February, 2026

	ANNUAL	ACTUAL	ACTUAL			
A. REVENUES	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 General Student Body	81,900	4,415.61	50,981.44		30,918.56	62.25
2000 Athletics	275,025	6,759.47	91,577.50		183,447.50	33.30
3000 Classes	7,200	.00	3,255.00		3,945.00	45.21
4000 Clubs	79,515	2,932.75	34,513.63		45,001.37	43.41
6000 Private Moneys	1,300	475.90	1,627.06		327.06-	125.16
<u>Total REVENUES</u>	444,940	14,583.73	181,954.63		262,985.37	40.89
<u>B. EXPENDITURES</u>						
1000 General Student Body	82,650	289.06	25,874.40	0.00	56,775.60	31.31
2000 Athletics	337,135	5,508.50	112,396.98	16,148.44	208,589.58	38.13
3000 Classes	7,800	.00	250.00	0.00	7,550.00	3.21
4000 Clubs	91,000	4,838.16	19,985.83	26,390.05	44,624.12	50.96
6000 Private Moneys	800	226.18	1,635.51	0.00	835.51-	204.44
<u>Total EXPENDITURES</u>	519,385	10,861.90	160,142.72	42,538.49	316,703.79	39.02
<u>C. EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B)</u>	74,445-	3,721.83	21,811.91		96,256.91	129.30-
<u>D. TOTAL BEGINNING FUND BALANCE</u>	330,329		407,074.54			
<u>E. GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>F. TOTAL ENDING FUND BALANCE</u>	255,884		428,886.45			
<u>C+D + OR - E)</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		428,886.45			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 ASSIGNED TO FUND PURPOSES	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	255,884		428,886.45			

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 February, 2026

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 February, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	5,000	2.34	9,409.18		4,409.18-	188.18
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>2.34</u>	<u>9,409.18</u>		<u>221,472.82</u>	<u>4.08</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>2.34</u>	<u>9,409.18</u>		<u>221,472.82</u>	<u>4.08</u>
<u>D. EXPENDITURES</u>						
Type 30 Equipment	264,491	.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>.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>2.34</u>	<u>253,128.34-</u>		<u>219,519.34-</u>	<u>653.16</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>XXXXXXXX</u>		<u>.00</u>			
<u>J. TOTAL ENDING FUND BALANCE (G+H + OR - I)</u>	<u>225,882</u>		<u>799.51</u>			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	225,882	799.51
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	799.51

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 February, 2026

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 February, 2026

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

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: March 23, 2026

Submitted by: Lisa Phelan

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

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

Freeman 2025-2026 Strategic Plan Pillars

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

Overview

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

Areas of Focus

- Professional Learning PD- Equitable Access for all students/Universal Accommodations- The full day professional development was led by teachers, and administrators. The feedback from the staff was positive.
- Profile Meetings wrapped up the week of March 16th- March 20th. The exciting outcome from the data shared and reviewed at profile meetings is the success of the math switch system that is in place for grades 3rd – 5th.
- TTK/K round-up is scheduled for April 23rd. We currently have 22 students signed up for round up.

Enrollment

TK = 40 and P3 = 5 K = 65 1st = 49 2nd = 63

3rd = 57 4th = 73 5th = 57 = **409**

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: March 23, 2026

Submitted by: Jim Straw

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

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

Freeman 2025-2026 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 Day- Monday, March 9th
- >TK-8 Learning Walks w/ Liberty
- >WSU Partnership
 - 8th Grade Mentorship Program finished on Friday, March 13th
 - 7th Grade WSU Riverpointe Campus Visit- Wednesday, March 25th
- >Preparing for Student Led Conferences on April 2nd & 3rd.
 - Friday, February 27th- Introduction
 - Friday, March 13th & 20th - Work Days
 - Friday, March 27th- Practice
 - Students will also work on specific slides during class.
- >Northeast B Honor Band & Choir

Enrollment

6 th - 57	7 th - 73	8 th - 64	Total- 194
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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: March 23, 2026
Submitted by: Jeff Smith, Freeman High School Principal

Vision Statement
Continuing Our Tradition of Excellence in Education

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

- Freeman 2025-2026 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

- ASB elections are scheduled for April 30
- Honor Band
- March 9 PD
- 25-26 Master Schedule is in process: new math course - AP Statistics
- Applying for 1 new CTE course: Advanced Business & Marketing
- Conferences and communicating with parents
- End of Year planning is underway - Graduation: June 6, 1 pm FHS Gym

Enrollment

9th = 67, 10th = 55, 11th = 73, 12th = 78 Total: 273

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: March 23, 2026
Submitted by: Chad Ripke

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

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

Freeman 2025 Strategic Plan Pillars

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

Overview

Winter Sports

- Girls Basketball – Girls got knocked out of the district tournament. Garret Sawyer was named NE2B South Coach of the Year.
- Boys Basketball – Boys placed 4th at the district tournament, advanced to play in the arena. Won on Wednesday vs Napavine to advance to the double elimination portion of the bracket. Boys fought hard, ended up 1-2 in the arena.
- Wrestling – Wrestling team won the state qualifying tournament here at Freeman. 10 boys and 1 girl advanced to the state tournament. 6 boys, Grayson Bake 4th, Quenton Malone 4th, Bearret Murphey 4th, Quincy Paxton 5th, Kope Pedersen 8th, and Noah Baker, placed. Elle Krug placed 6th and became Freeman’s first girl wrestler to place at the state tournament.

Spring Sports – One softball game so far. A number of other games have been cancelled because of weather/field conditions. Hopefully we will get some games in soon and some better weather.

Areas of Focus

- Dinner/Auction was held on March 14 at the CDA Casino, almost \$62,000 raised before we pay all the bills.
- Need to hire possible golf over flow coach and C team Volleyball coach.
- Fall schedules are almost all complete, working on winter schedules currently.

Enrollment

- Baseball – 24, which included 4 8th graders to help salvage a JV team.
- Boys Golf – 21/Girls Golf 17
- Boys Tennis – 4/Girls Tennis 10
- Softball – 14
- Boys Track – 32/Girls Track 23

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: March 23, 2026
Submitted by: Mike Allen

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

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

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

Girls Basketball:

Red Varsity:

Blue Varsity:

Finalizing Spring Sports Staffs and looking towards next fall.
Spokane County Sports League Meeting March 26th: Mead, Lakeside, Deer Park, Riverside, Central Valley, West Valley, East Valley, Freeman, Cheney, Newport, Spokane Public, Medical Lake expected to be in attendance.

Enrollment

- FMS Girls Basketball - 28

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: March 23, 2026

Submitted by: Kent Bevers

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

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

Overview

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

Areas of Focus

- 1. New Dietary Guidelines (<https://www.fns.usda.gov/cn/dga-realfood>)**
 - a. USDA Policy Memo on new dietary guidelines (Eat Real Food): The guidance *does not* create new requirements for national school lunch and breakfast programs.
 - b. USDA is actively developing a proposed rule to update Child Nutrition Program standards.
 - c. No changes at this point and time to the current meal pattern standards for breakfast or lunch.
- 2. Final rule on added sugars and sodium weekly limits (not part of the new dietary guidelines)**
 - a. Take effect 2027-28 SY.
 - b. Training Workshop in Mead on April 29 – I will be attending.
- 3. State Breakfast Assistance Rate change: dropping from \$0.30 to \$0.20 (dropping by \$0.10) in March.**
 - a. February @ \$0.30 = \$69.
 - b. Calculating the same numbers for February at the new rate (\$0.20), the \$69.00 drops to \$34.50
 - c. It's not a lot, but as we all know, any reduction in funds is a hit on the budget.

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: March 23, 2026
Submitted by: Everett Combs, Transportation

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

- "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

- Very proud of the drivers in every aspect but especially being able to go from 2 hour late start to No School to Yes we are going to school if you can come in and drive last minute on the day when we lost power from the wind.
- On March 6th we conducted a school bus safety competition (Roadeo) with the drivers that had to make up a day because of the day we lost in December because of the wind storm. I had 4 buses with three drivers in each bus competing on the course. It was very close to the course I set up for you at the beginning of the year board/leadership inservice. It was a fun day of learning and competition.
- To/From Mileage: 14922 miles
- Extra Curricular: 2315 miles
- We are currently at:
 - 11 Regular Ed Routes
 - 1 SPED Route
 - 1T/K /SPED Route
 - 1 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: March 23rd, 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) Working with Randy and Alan on summer projects.
- 2) FES MPR lighting replacement to LED. Jesse is looking into grants for the school district.

Safety:

- 1) Working with Dan Corder and Jason McPherson to present at the March 24th table top exercise at the PRTC from 9am to 11am.

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: March 23, 2026
Submitted by: Stacey Rawson

Vision Statement
Continuing Our Tradition of Excellence in Education

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

Overview

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

Areas of Focus and Enrollment

Area of Focus	Monthly Updates	Program Enrollment
Special Education	<ul style="list-style-type: none"> ● Heading into a busy season for our team! Many special education re-evaluations and initial evaluations happen in the spring. ● Enrollment is up- 2 new transfer-in students within our boundaries with existing IEPs. ● IEP Online- Special Education software- is getting updates this spring (moving from version 2.0 to 3.0-complete overhaul). Shayla is working hard to learn the new system updates and prepare to launch the new software in August. Special Ed team will be trained in June and August for next year. 	120 Students
Multilingual Learners (MLL)	<ul style="list-style-type: none"> ● No updates 	3 students
McKinney Vento/ Foster Youth	<ul style="list-style-type: none"> ● New transportation route for foster student- was able to combine with a McKinney Vento route for time/ cost savings. 	19 students/ 1 student
Title 1/ Learning Assistance Program (LAP)	<ul style="list-style-type: none"> ● Intervention groups are going well! New rounds of groups just started based on our winter AIMSweb data. Paras are all trained in many evidence-based reading and math curricula including UFLI, Heggarty, Connecting Math Concepts, and Delta Math RTI ● Dyslexia Screening: OSPI requires annual dyslexia screening for K-2 students. This is now completed and will be entered in Skyward for reporting by the end of the month. 28 students screened as “at-risk” 	72 students (K-8)
Highly Capable	<ul style="list-style-type: none"> ● All newly identified 2/3rd graders are entered in Skyward per OSPI requirements ● 5th graders will be screened in May during advanced math placement testing 	17 students (2-3rd grade)

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: March 23, 2026

Submitted: Todd Reed

Vision Statement

Continuing Our Tradition of Excellence in Education

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to experience meaningful, rigorous learning opportunities that allow them to dream and develop
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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 collaborated with the production team for the elementary musical to integrate and test purchased microphones funded by PTSG. We ensured proper wiring and functionality to enhance audio quality and support a seamless performance experience.
- Finished our 2026 E-Rate Filing, 60% discount, on eligible services such as our internet and category 2 funding to replace district network switches.
- All District backup generators passed their biannual maintenance and inspections. Each generator is exercising and running as designed.

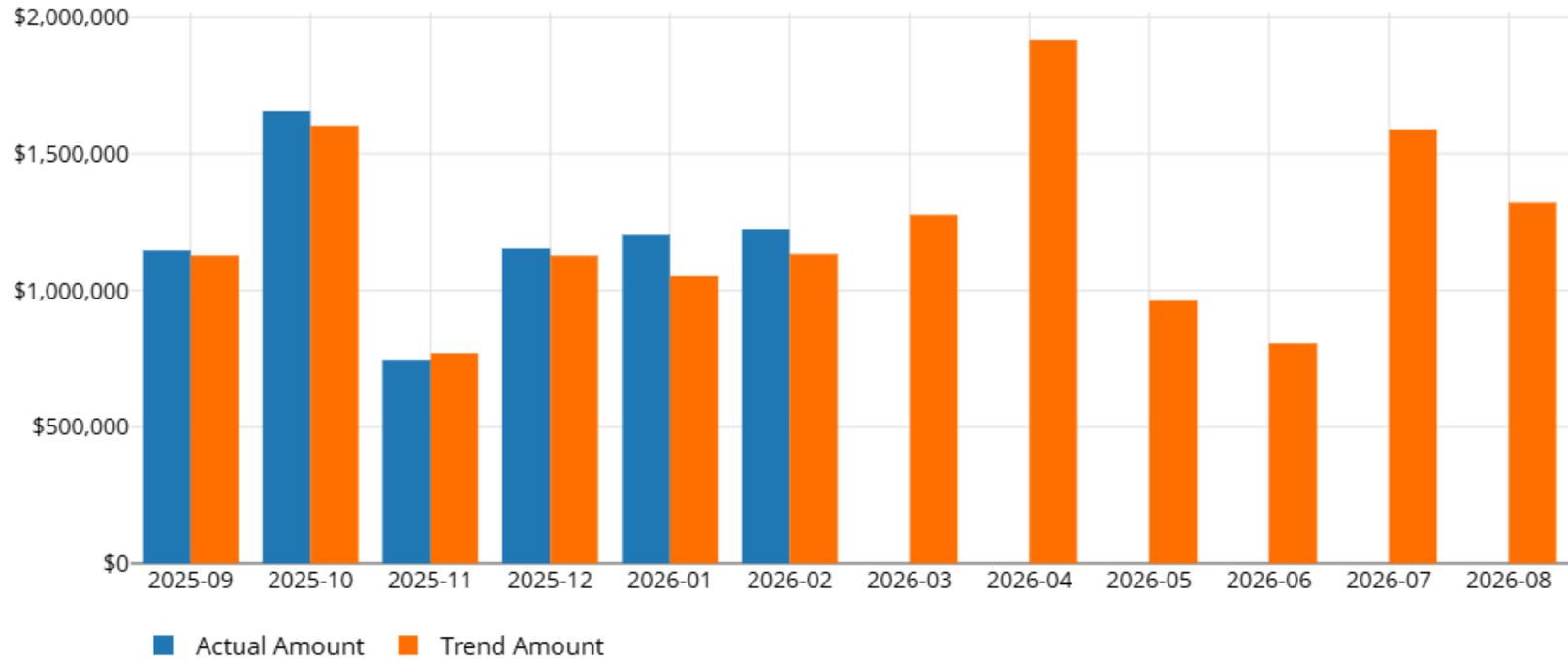
Coversheet

Alan Steinolfson, Finance Director

Section: VII. Department Reports
Item: F. Alan Steinolfson, Finance Director
Purpose:
Submitted by:
Related Material: Alan Steinolfson, Finance Director.pdf
Gen Fund Cash Flow for March BM.pdf
CPF Cash Flow for March BM.pdf
March Enrollment Graphs.pdf

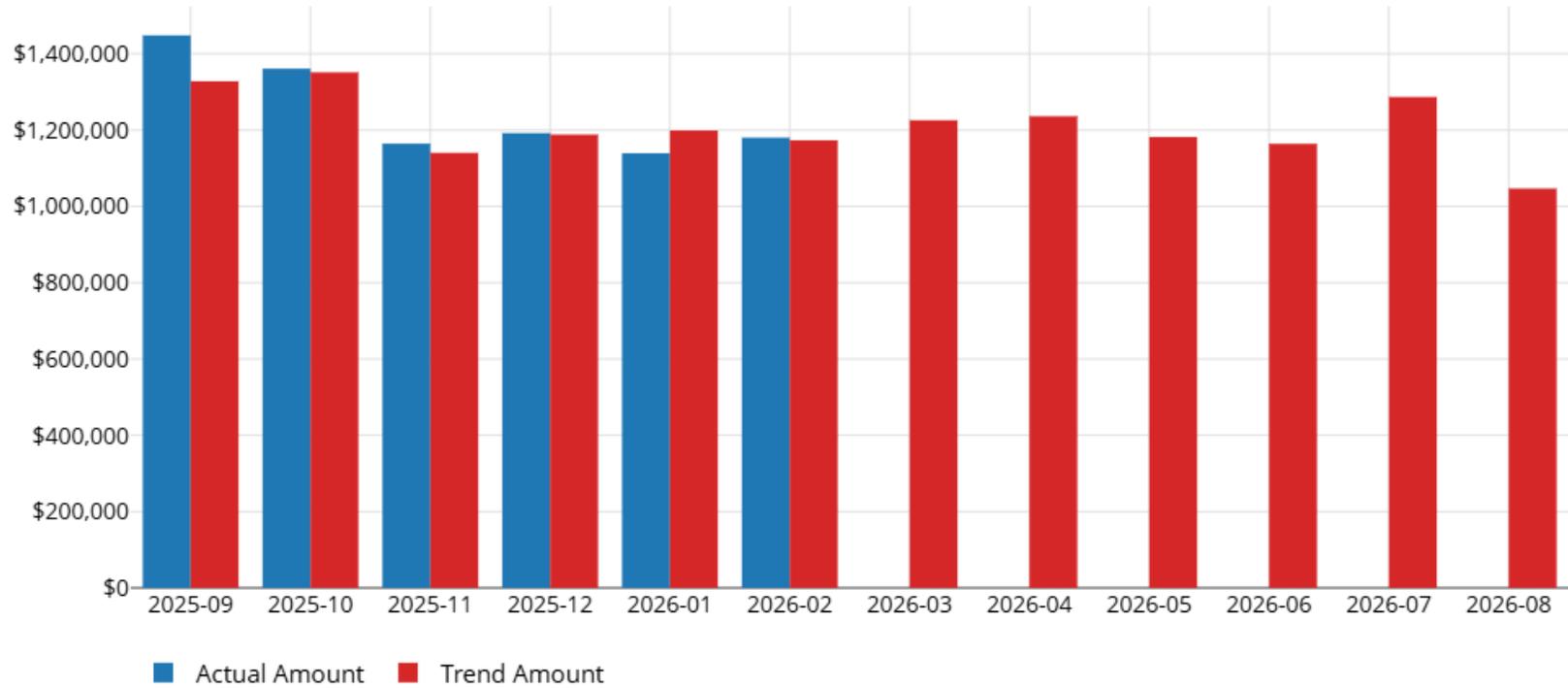
REVENUE

Actual vs. Plan (Trend) Revenues - General Fund (excl. Transfers)



EXPENDITURES

Actual vs. Plan (Trend) Expenses - General Fund (excl. Transfers)



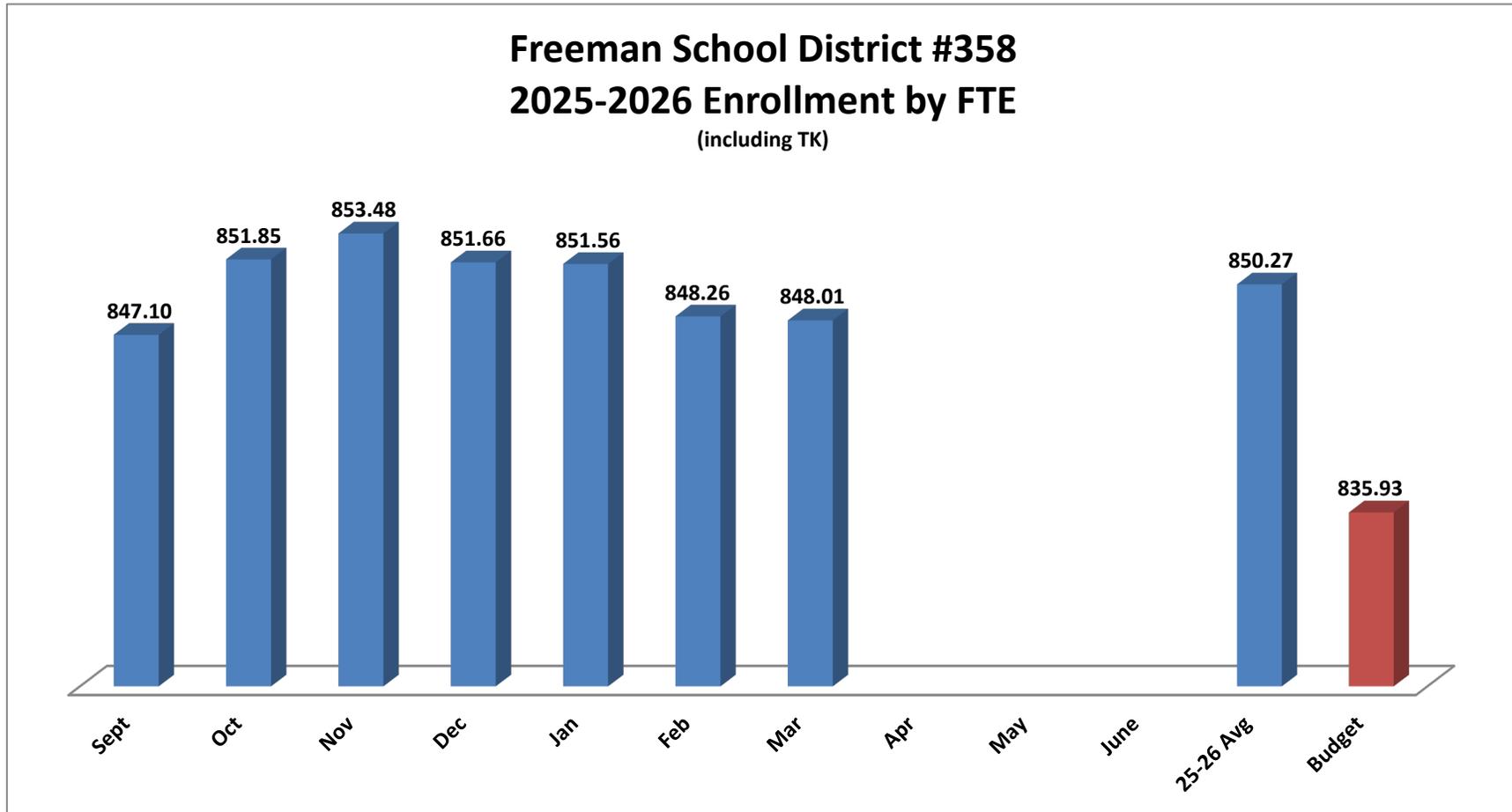
CARRYOVER & RECOVERY

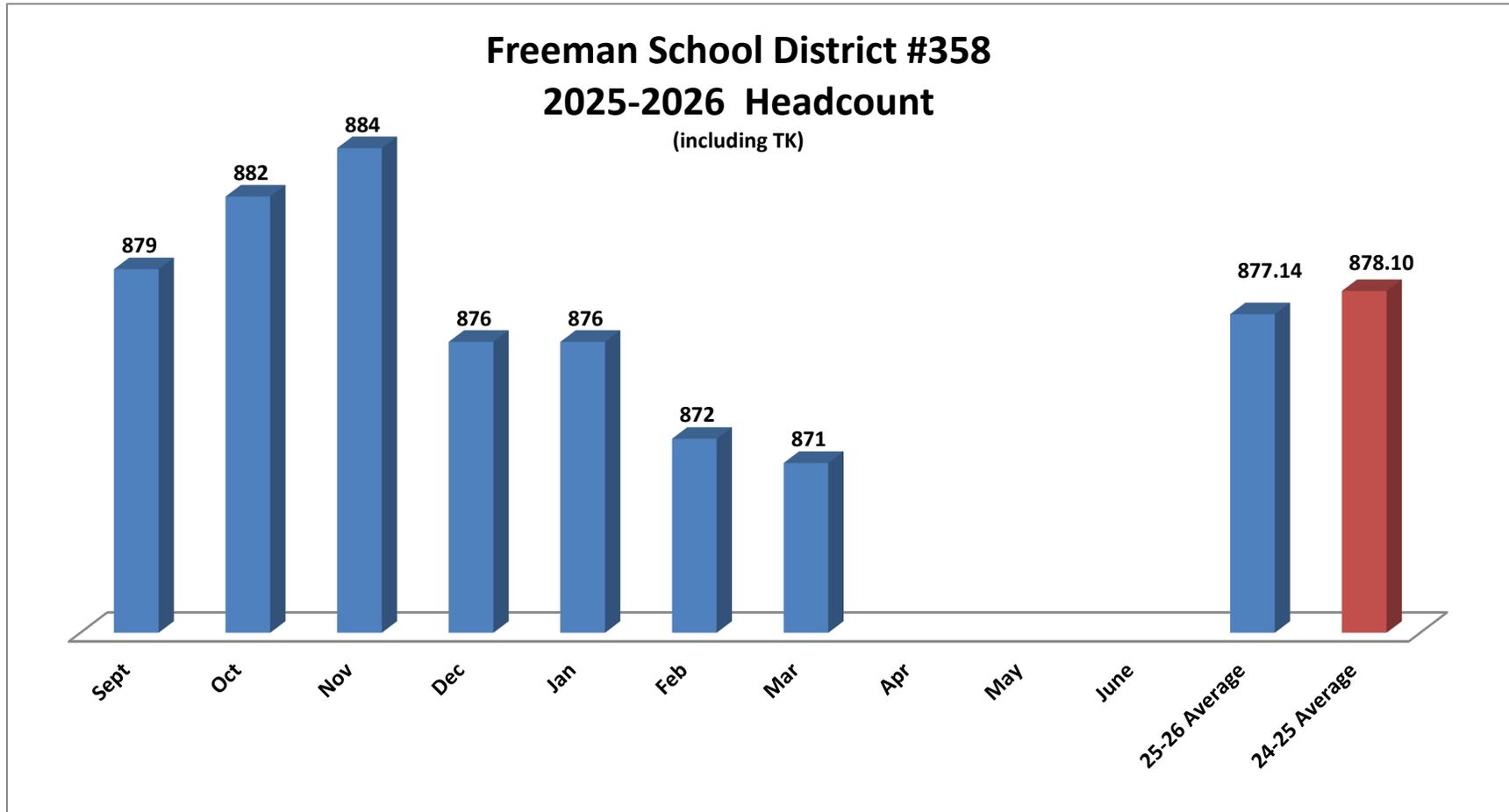
Program	Direct Expenditures	Recovery	Carryover
Program 21 - Special Education - Supplemental - State:	1,328,546.19	\$ -	\$ 71,958.73
Program 31 - Vocational - Basic - State:	994,462.25	\$ -	\$ 57,207.39
Program 34 - Middle School Career and Technical Education - State:	213,797.40	\$ -	\$ 18,365.05
Program 55 - Learning Assistance Program - State - Regular:	132,781.75	\$ -	\$ 10,380.03
Program 55 - Learning Assistance Program - State - High Poverty:		\$ -	\$ -
Program 65 - Transitional Bilingual - State:	4,874.34	\$ (351.72)	N/A
Program 74 - Highly Capable:	28,310.02	\$ -	N/A
Program 99 - Pupil Transportation:	814,664.81	\$ (199,209.46)	N/A
Program 26 - Special Education - Institutions - State:		\$ -	\$ -
Program 56 - State Institutions, Centers, and Homes - Delinquent:		\$ -	\$ -
Program 59 - Institutions - Juveniles in Adult Jails:		\$ -	\$ -

		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	346,582	391,135	462,625	1,254,884	941,022	492,822	769,762	
ADD:														
3100	APPORTIONMENT	761,812	677,166	423,229	761,812	799,001	791,779	782,216	782,216	434,565	521,478	1,086,412	868,617	8,690,302
3121	SPECIAL ED GENERAL	21,042	18,704	11,690	21,042	21,846	21,651	21,521	21,521	11,956	14,348	29,891	23,913	239,126
3300	LOCAL EFFORT ASSISTANCE	0	0	0	0	0	0	0	44,115	33,814	2,943	0	24,995	105,867
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	43,971	42,925	42,925	23,847	28,616	59,618	47,694	476,941
4121	SPECIAL EDUCATION	123,049	109,377	68,361	123,049	119,630	125,318	124,104	124,104	68,947	82,736	172,367	137,894	1,378,937
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	602	558	558	310	372	775	620	6,199
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	583	556	556	556	556	556	556	5,633
4199	TRANSPORTATION	95,104	84,536	52,835	95,104	89,820	153,234	105,891	105,891	58,828	70,594	147,070	117,656	1,176,563
6124	IDEA-B	0	12,403	12,363	14,349	12,955	12,961	12,737	15,581	15,581	15,581	15,472	14,981	154,963
6151	TITLE 1 (DISADVANTAGED)	0	2,988	3,043	3,015	3,016	3,554	3,428	5,477	5,477	5,477	5,915	13,381	54,771
6152	TITLE II (SCHOOL IMPROVEMENT)	0	1,953	1,987	802	1,589	1,589	1,581	2,261	2,261	2,261	1,172	5,154	22,612
6198	FEDERAL FOOD SERVICE	0	13,624	13,303	8,871	8,833	12,206	10,800	10,800	6,000	7,200	15,000	12,000	118,637
Apportionment Total		1,069,886	975,705	620,937	1,088,747	1,104,125	1,182,201	1,121,068	1,170,756	670,336	761,995	1,589,273	1,283,294	12,638,323
	LOCAL PROPERTY TAX	35,187	652,940	110,853	7,687	9,945	15,981	102,928	807,201	141,488	5,122	3,994	16,040	1,909,365
	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	1,492	1,029	1,200	1,200	1,200	1,200	1,200	1,200	15,198
	NURSE CORP GRANT/BEST GRANT	0	0	0	0	27,605	0	1,153	0	0	5,000	0	0	33,758
	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	44,327	25,362	25,000	17,000	38,000	22,000	15,000	35,000	351,353
TOTAL REVENUES		1,146,367	1,654,739	746,112	1,153,484	1,205,313	1,224,573	1,251,349	2,015,157	851,024	795,318	1,629,467	1,335,534	15,008,438
DEDUCT:														
	ACCOUNTS PAYABLE	431,537	361,790	159,857	202,994	128,016	177,691	160,443	218,587	144,255	242,623	257,510	249,133	2,734,435
	ACCOUNTS PAYABLE VOIDS					-10		-231						-241
	PAYROLL	1,014,522	1,001,515	1,004,227	989,093	1,011,662	1,002,329	1,019,647	1,004,311	1,020,630	986,427	1,095,017	1,098,638	12,248,020
	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	1,139,668	1,180,020	1,179,859	1,222,898	1,164,885	1,243,518	1,352,527	1,347,771	15,015,801
Ending Cash Balance		465,196	756,630	338,658	280,936	346,582	391,135	462,625	1,254,884	941,022	492,822	769,762	757,525	
Ending Cash Balance - Spokane Ct Treasurer		465,197	756,630	338,658	280,936	345,787	391,136							
Difference		0	0	0	0	795	0							
						(Co. Tr. Error)								
Revenues Over/(Under) Expenditures		-299,692	291,434	-417,972	-57,722	65,646	44,554	71,490	792,258	-313,861	-448,201	276,940	-12,237	-7,363
Ending Cash Balance % of Expenditures		3.10%	5.04%	2.26%	1.87%	2.31%	2.60%	3.08%	8.36%	6.27%	3.28%	5.13%	5.04%	

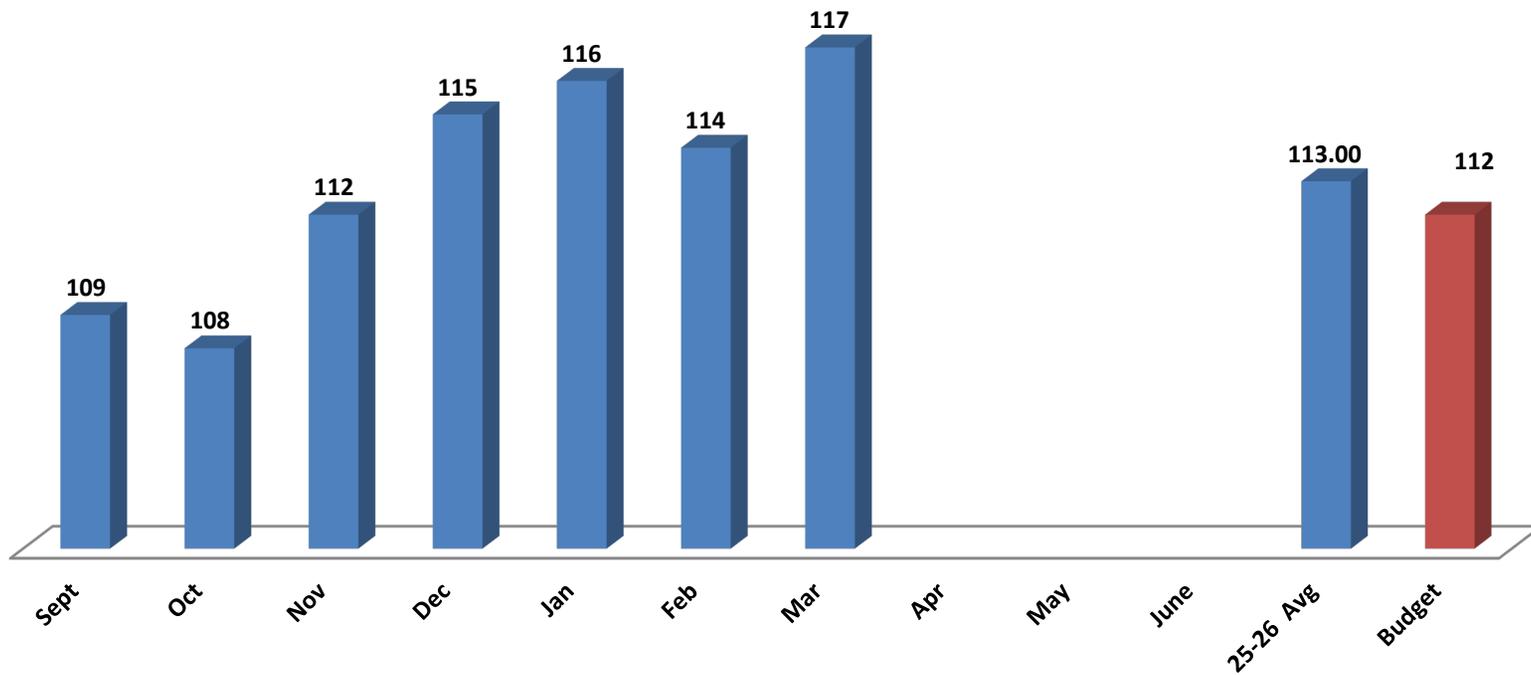
**Freeman School District
Capital Projects Fund Cash Flow 2025-2026
updated: 3/13/2026**

Date	Levy/Investments Proceeds	LGO BOND	Donations	Interfund Loan	Safety/Tech	Maintenance & Grounds	Ending Cash Balance
Aug-24						<i>Beginning Balance:</i>	\$ 447,622
Sep-25	1,598		(2,500)			2,086	\$ 444,634
Oct-25	2,850					30,634	\$ 416,849
Nov-25	2,330						\$ 419,179
Dec-25	538	(256,280)					\$ 163,438
Jan-26	1,307					Turf & 1/2 of Parking lots	\$ 164,745
Feb-26	10,727					43,200	\$ 132,272
Mar-26						17,985	\$ 114,287
Apr-26	906,251			Generator Battery	2,314	25,182	\$ 993,042
May-26						K8 MPR Lighting & Flooring	\$ 993,042
Jun-26		(260,940)					\$ 732,102
Jul-26					550,000	35,000	\$ 147,102
Aug-26						23,308	\$ 123,794
Sep-26							\$ 123,794
Oct-26							\$ 123,794
Nov-26	585,785						\$ 709,579
Dec-26		(265,670)					\$ 443,909
Jan-27							\$ 443,909
Feb-27							\$ 443,909
Mar-27							\$ 443,909
Apr-27	961,869						\$ 1,405,778
May-27							\$ 1,405,778
Jun-27		(270,490)					\$ 1,135,288
Jul-27					550,000	35,000	\$ 550,288
Aug-27						35,000	\$ 515,288
Sep-27							\$ 515,288
Oct-27							\$ 515,288
Nov-27	614,949						\$ 1,130,238
Dec-27							\$ 1,130,238
Jan-28							\$ 1,130,238
Feb-28							\$ 1,130,238
Mar-28					20,000	35,000	\$ 1,075,238
Apr-28	143,727				10,000	35,000	\$ 1,173,965
May-28							\$ 1,173,965
Jun-28							\$ 1,173,965
Jul-28							\$ 1,173,965
Aug-28					20,000	35,000	\$ 1,118,965
	3,231,931	(1,053,380)	(2,500)	-	1,152,314	352,395	\$ 1,118,965
Date	CPF Levy Proceeds	LGO BOND	Donations	Interfund Loan	Safety/Tech	Maintenance & Grounds	Ending Cash Balance





Freeman School District #358 2025-2026 Special Education Enrollment



Coversheet

School Safety, Culture and Environment

Section: VIII. Superintendent's Report
Item: B. School Safety, Culture and Environment
Purpose:
Submitted by:
Related Material: FSD-SRP-K12-Poster - 5 Categories - present to the board 3-23-2026.pdf
FSD Emergency Procedures Manual-SRP Update - March 2026.pdf

IN AN EMERGENCY TAKE ACTION



HOLD! In your room or area. Clear the halls.

STUDENTS

Clear the hallways and remain in room or area until the "All Clear" is announced
Do business as usual

ADULTS

Close the locked door
Account for students and adults
Do business as usual



SECURE! Get inside. Lock outside doors.

STUDENTS

Return to inside of nearest building
Do business as usual

ADULTS

Close the locked door
Bring everyone indoors
Secure all exterior doors
Increase situational awareness
Business as usual - take attendance



LOCKDOWN! Locks, lights, out of sight.

STUDENTS

Move away from sight
Maintain silence
Do not open the door
Go to nearest safe room/building

ADULTS

Recover students from the hallway if possible
Close the locked door
Turn out the lights
Move away from sight
Maintain silence
Do not open the door
Prepare to evade or defend



EVACUATE! (A location may be specified)

STUDENTS

Leave stuff behind if required to
If possible, bring your phone
Follow instructions

ADULTS

Lead students to Evacuation location
Account for students and adults
Notify if missing, extra or injured students or adults



SHELTER! Hazard and safety strategy.

STUDENTS

Use appropriate safety strategy for the hazard

Hazard

Tornado
Hazmat
Earthquake
Tsunami

Safety Strategy

Evacuate to shelter area
Seal the room
Drop, cover and hold
Get to high ground

ADULTS

Lead safety strategy
Account for students and adults
Notify if missing, extra or injured students or adults



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FSD Emergency Procedures Manual/Standard Response Protocol (SRP) Update

Over the past six months, the Freeman School District has engaged in a comprehensive review and update of our Emergency Procedures Manual to ensure alignment with the Standard Response Protocol (SRP)—a nationally recognized school safety framework developed by the I Love U Guys Foundation. This work reflects our ongoing commitment to student and staff safety, continuous improvement, and strong coordination with our local and regional emergency partners.

Why We Made the Shift

School safety depends on clarity, consistency, and coordination. While our previous procedures provided guidance, we recognized the need to align more closely with the common language and practices used by law enforcement, fire services, and emergency management agencies. The Standard Response Protocol provides a shared vocabulary—Hold, Secure, Lockdown, Evacuate, and Shelter—that is used across the country. By adopting SRP, we reduce confusion in high-stress situations and ensure that our responses mirror those of first responders at the local, state, and federal levels.

Our Six-Month Process

1. Assessment and Gap Analysis

We began by conducting a thorough review of our existing Emergency Procedures Manual. District and building leaders compared our current protocols with SRP expectations, identifying areas of alignment as well as gaps. We examined terminology, response actions, reunification procedures, communication protocols, and coordination with outside agencies.

2. Collaboration with Local Partners

Throughout the process, we worked closely with local law enforcement, fire departments, and emergency management officials. Their input was critical in ensuring our procedures reflect real-world response practices. Aligning language and expectations with first responders helps ensure a seamless transition of command and clear communication during an incident.

3. Manual Revision and Alignment

Our leadership team revised each section of the Emergency Procedures Manual to reflect SRP terminology and action steps. This included:

- Standardizing definitions and commands.
- Updating flowcharts and response checklists.
- Clarifying staff roles and responsibilities.
- Strengthening reunification and communication plans.

Special attention was given to ensuring procedures are developmentally appropriate across grade levels and practical for daily implementation.

4. Training and Capacity Building

Alignment is only effective if it is understood. As revisions were finalized, we began building a professional development plan for staff training. Administrators participated in deeper SRP training to ensure consistency in leadership during an incident. Staff rollouts include scenario-based discussions, tabletop exercises, and opportunities for questions and feedback.

5. Communication and Community Awareness

Clear communication with families and the community is essential. We have developed informational materials explaining SRP terminology and what it means for students and parents. This transparency strengthens trust and ensures families understand what specific terms signal and how reunification will occur if needed.

Where We Are Now

Our updated Emergency Procedures Manual is now aligned with the Standard Response Protocol and reflects collaboration across district leadership and emergency partners. The next phase focuses on ongoing training, regular drills, and continuous refinement based on feedback and practice.

Moving Forward

Safety planning is not a one-time event; it is a living process. By aligning with SRP, Freeman School District has strengthened our coordination with first responders, enhanced clarity for staff and students, and positioned ourselves within a nationally recognized safety framework. Most importantly, we have reaffirmed our commitment to proactive preparation, shared responsibility, and doing everything within our control to provide safe learning environments for every student, every day.

March 2026

Coversheet

Approval of Board Policy No. 3425 - 2nd Reading

Section: XI. Unfinished Business
Item: A. Approval of Board Policy No. 3425 - 2nd Reading
Purpose:
Submitted by:
Related Material: BP3425 - Accommodating Students With Adrenal Insufficiency.pdf

ACCOMMODATING STUDENTS WITH ADRENAL INSUFFICIENCY

Individual Health Plans

The district will develop an individual health plan for each student with adrenal insufficiency. The plan will include emergency plans, be updated at least annually, and be distributed to the appropriate staff based on the student's needs and staff level of contact with the student.

In developing the individual health plan, the district will acquire parent requests and instructions, and orders from licensed health professionals prescribing within the scope of their prescriptive authority for monitoring and treating adrenal insufficiency at school.

The district may need to provide exceptions to school policies to implement a student's individual health plan. If that's necessary, the exceptions will be described in the health plan.

The district will follow Policy 3416 and 3416P in administering adrenal insufficiency medication, including the proper storage of medical equipment and medication provided by the parent.

Parent-Designated Adults

Parents may assign a parent-designated adult to care for their student.

A parent-designated adult means an adult who is authorized by the parents of a student with adrenal insufficiency to provide care for the child consistent with the student's individual health plan, volunteers to do so, receives additional training selected by the parents, and provides care to the student consistent with their individual health plan. A parent-designated adult may be a district employee.

A parent-designated adult must complete training selected by the student's parents in the proper procedures to care for the student, including administering an emergency injection of corticosteroid during an adrenal crisis, consistent with the student's individual health plan. The training may be provided by an organization that offers training for staff caring for students with adrenal insufficiency or for caretakers of children with adrenal insufficiency.

For a district employee who isn't licensed under chapter 18.79 RCW to be a parent-designated adult, they must voluntarily file a written, current, and unexpired letter of intent stating their willingness to be a parent-designated adult. If an employee who isn't licensed under chapter 18.79 RCW chooses not to file such a letter, the employee may not be subject to reprisal or discipline for refusing to file it.

The district will collect and store legal documents for the parent-designated adult to provide care if necessary.

Immunity

The district, a district employee, or a parent-designated adult shall not be liable in any criminal action or for civil damages for providing assistance or services to a student with adrenal insufficiency under this policy if they acted in good faith and substantially complied with the student's individual health plan and the instructions of the student's licensed health care professional.

Cross References: 3416 - Medication at School
 2162 - Education of Students With Disabilities Under
 Section 504 of the Rehabilitation Act of 1973
 5630 - Volunteers

Legal References: RCW 28A.210.260 Public and private schools—
 Administration of medication—Conditions
 RCW 28A.210.350 Student with diabetes, epilepsy or
 other seizure disorders, or adrenal insufficiency—
 Compliance with individual health plan—Immunity
 RCW 28A.210.358 Students with adrenal insufficiency—
 Individual health plans—Parent-designated adult

Adoption Date: March 23, 2026

Coversheet

Approval of Board Policy 1821 - 2nd Reading

Section: XI. Unfinished Business
Item: B. Approval of Board Policy 1821 - 2nd Reading
Purpose:
Submitted by:
Related Material: BP1821 - Standards For Individual School Directors.pdf

STANDARDS FOR INDIVIDUAL SCHOOL DIRECTORS

Each individual board member will annually review the WSSDA Individual School Director Standards as a basis for assessing their own conduct as an elected school director.

Collectively, the board will assess its performance in terms of its six major functions:

Each individual board member will annually review the WSSDA Individual School Director Standards as a basis for assessing their own conduct as an elected school director.

Collectively, the board will assess its performance in terms of its six major functions:

1. Values and Ethical Behavior

Individual school directors model ethical behavior and are guided by values that:

- a) Place students' needs first.
- b) Demonstrate commitment to equity and high standards of achievement for each student.
- c) Commit to treating each individual with dignity and respect.
- d) Model high ethical standards.
- e) Advocate for public education.

2. Leadership

Individual school directors serve as educational leaders in their communities and state by:

- a) Contributing to thoughtful governance discussions and decisions by being well informed, open-minded and deliberative.
- b) Understanding that authority rests with the board as a whole and not with individual directors.
- c) Articulating and modeling appropriate school director roles and responsibilities.
- d) Actively participating in school director duties and responsibilities.
- e) Demonstrating group membership and leadership skills, working within the board structure.
- f) Respecting the board's role in policy making and supporting all adopted board policies.

3. Communication

Individual school directors engage in ethical, transparent and inclusive communications by:

- a) Building and maintaining positive connections with the community and staff.
- b) Communicating accurately and honestly, with awareness of the impact of their words and actions.
- c) Listening carefully and with an open mind.
- d) Maintaining civility and treating all people with respect and dignity.
- e) Maintaining confidentiality of appropriate matters.

- f) Referring people with needs or concerns to appropriate staff.
- g) Welcoming family, student, staff and community input.

4. Professional Development

Individual school directors seek continuous growth in their own skills and knowledge by:

- a) Committing the time and energy necessary to be informed and competent.
- b) Keeping abreast of current issues, research, applicable laws, regulations, and policies that affect public education.
- c) Participating in professional development, individually and with the board/superintendent team.

5. Accountability

Individual school directors are accountable in their governance role to their students, families, staff, and community by:

- a) Contributing to a functioning and effective board-superintendent team.
- b) Taking personal responsibility for their own words and actions and the impact they have on others.
- c) Respecting and abiding by board decisions.
- d) Meeting expectations for transparency, including disclosing potential conflicts of interest and refraining from discussing or voting on those issues.
- e) Complying with board policies and all laws.

6. Commitment to Education Equity

Individual school directors prioritize the success of each and every student in their district by:

- a) Engaging in ongoing learning about educational equity, diversity, inclusion and cultural competency as it relates to the role of the board.
- b) Seeking to understand their own culture and how it may differ from others'.
- c) Honoring the diverse experiences, strengths and barriers to success of students, staff and families.
- d) Collaboratively and proactively working to remove barriers for students, staff and families.
- e) Ensuring multiple perspectives are heard and honored by providing equitable opportunities for input.
- f) Fostering a culture of dignity and belonging by example and through policy.

Legal References:

[WSSDA Board Standards](#)

Adoption Date: March 23, 2026

Coversheet

Approval of Board Policy No. 2170 - 2nd Reading

Section: XI. Unfinished Business
Item: C. Approval of Board Policy No. 2170 - 2nd Reading
Purpose:
Submitted by:
Related Material: BP2170 - Careers and Technical Education.pdf

CAREER AND TECHNICAL EDUCATION

The district shall provide a program of career and technical education to assist students in making informed and meaningful educational and career choices and to prepare students for post-secondary options. The district's career and technical education is a planned program of courses and learning experiences that begins with exploration of career options. Additionally, the district's career and technical education program supports basic academic and life skills, enables achievement of high academic standards, incorporates leadership training, provides options for high skill development and high-wage employment preparation, and includes advanced and continuing education courses. The district will include the program and its courses as part of the regular curriculum of the district.

The district will establish local career and technical advisory committees to assist in the design and delivery of the district's career and technical education program. Committees will advise the district on current labor market needs and the programs necessary to meet those needs. The district will relate its career and technical education program to employment demands, current and future, and to the needs and interests of students.

The board will annually review and approve the district plan for the design and delivery of its career and technical education program. The plan will ensure academic rigor, align with education reform, establish program performance targets, address the skill gaps of Washington's economy, and provide opportunities for dual credit.

The superintendent or designee shall develop procedures to ensure that the district operates all programs and courses in conformity with the district's plan for career and technical education. Further, the associated procedures will conform to all federal and state laws prohibiting discrimination based on race, ethnicity, creed, color, national origin, sex, sexual orientation, gender expression, gender identity, homelessness, immigration or citizenship status the presence of any sensory, mental, or physical disability, neurodivergence, the use of a trained dog guide or service animal, religion, and honorably discharged veteran or military status. Additionally, the superintendent or designee will seek and utilize all available state and federal sources of revenue for the financial support of career and technical education in the district.

If the district receives funds through the work-integrated learning initiative to provide experiences for its students, it will comply with the conditions of receiving such funds.

FREEMAN SCHOOL DISTRICT NO. 358

**Policy No. 2170
Instruction**

Cross References:

- 2413 - Equivalency Credit for Career and Technical Education Courses
- 2140 - Guidance and Counseling

Legal References:

- | | |
|---|---|
| RCW 28A.150.500 | Educational agencies offering vocational educational programs — Local advisory committees — Advice on current job needs |
| RCW 28A.230.130 | Program to help students meet minimum entrance requirements at baccalaureate-granting institutions or to pursue career or other opportunities — High school course offerings for postsecondary credit |
| Chapter 28A.700 RCW
20 U.S.C. § 2301 et seq. | Secondary Career and Technical Education
Carl D. Perkins Career and Technical Education Improvement Act of 2006 |

Management Resources:

- 2025 – October Policy Issue
- 2018 – May 2018
- 2011 - June Issue
- 2009 - February Issue

Adoption Date: February 13, 2008
Revised Dates: January 10, 2019, Mar. 23, 2026

Coversheet

Approval of Board Policy No. 5000 - 2nd Reading

Section: XI. Unfinished Business
Item: D. Approval of Board Policy No. 5000 - 2nd Reading
Purpose:
Submitted by:
Related Material: BP5000 - Recruitment, Selection, and Evaluation of Staff.pdf

RECRUITMENT, SELECTION, AND EVALUATION OF STAFF

Staff are recruited and selected to ensure that all staff members are highly effective and have the necessary skills and experience to meet the learning needs of all students. Staff positions are established based on recommendations of the superintendent according to the needs and financial constraints of the district. The superintendent or their designee establishes the necessary skills, competencies, qualifications, education, experience, and past performance levels required for each position and to contribute toward the goal of continued improvement in student learning. Selection of staff is based on which candidate is the most qualified for the position, and is made pursuant to the district’s standard screening, interview, reference check process, and other requirements.

Positions are created and filled with consideration of salary and budget parameters, strategic goals, student enrollment, and legal requirements. Part of the district’s strategic and short-term planning processes analyze current and projected staffing requirements. The superintendent or their designee(s) regularly evaluates the effectiveness of the district’s staff recruitment and selection processes and reports the findings and recommendations from the evaluation to the board.

Cross References:

Board Policy 5005	Employment: Disclosures, Certification, Requirements, Assurances and Approval
Board Policy 5240	Evaluation of Staff
Board Policy 5610	Substitute Employment

Legal References:

RCW 28A.400.300	Hiring and discharging employees--Leaves for employees--Seniority and leave benefits, retention upon transfers between schools
RCW 28A.405.210	Conditions and contracts of employment— Determination of probable cause for non-renewal of contracts--Notice—Opportunity for hearing
RCW 43.43.830	Background checks -- Access to children or vulnerable persons
RCW 43.43.832	Background checks--Disclosure of child abuse
RCW 49.44.200	Personal social networking accounts – Restrictions on employer access – Definitions
RCW 49.44.205	Violations of RCW 49.44.200 – Civil Action - Remedies
WAC 162-12	Pre-employment Inquiry Guide (Human Rights Commission)

FREEMAN SCHOOL DISTRICT NO. 358

**Policy No. 5000
Personnel**

P.L. 99-603 (IRCA) Immigration Reform and Control Act of 1986
Title 8 USC, Ch. 12 91324a and 91324b
WAC 392-190-0591 Public school employment and contract practices -
Nondiscrimination

Management Resources:

2025 – October Issue
2014 – December Issue
2012 – February Issue

Adoption Date: January 28, 2010

Revision Date: Mar. 23, 2026

Coversheet

Approval of Building Condition Assessment Report

Section: XII. New Business
Item: A. Approval of Building Condition Assessment Report
Purpose:
Submitted by:
Related Material: ICOS Freeman Asset Preservation Program Board Report (3-2-26).pdf



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

-----2025-2026-----

SITE	BUILDING	BUILDING BOARD ACCEPTANCE DATE	APP YEAR	BUILDING CONDITION ASSESSMENT %	ANNUAL REVIEW COMPLETED BY	NEXT CERTIFIED BCA DUE
Tra sportation Cooperative	Transportation Co-op	1/29/2013	13	Not Reviewed	Incomplete	2019
Freeman Elementary School	Elementary M.P. building	1/16/2013	13	88.73	District	2027



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

Transportation Cooperative - Transportation Co-op

Building Details

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

This building is required to comply with the Asset Preservation Program

REPORTING YEAR	APP YEAR	BUILDING CONDITION ASSESSMENT	ANNUAL REVIEW COMPLETED BY	BOARD REPORT PRESENT DATE
2025-2026	13	Not Reviewed	Incomplete	3/23/2026
2024-2025	12	Not Reviewed	Incomplete	2/27/2025
2023-2024	11	90.32	District	3/27/2024
2022-2023	10	Not Reviewed	Incomplete	2/27/2023
2021-2022	9	Not Reviewed	Incomplete	4/25/2022
2020-2021	8	Not Reviewed	Incomplete	4/25/2022

The next certified BCA is due: 2019

Building Inventory

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

Building Components

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



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

Building Components

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



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

Building Components

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



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

Building Components

SUB-ASSEMBLY	COMPONENT	COMPONENT CODE	MAINTENANCE PRIORITY	CONDITION RATING
Equipment	Institutional Equipment	E1040		90.00% Good
Furnishings	Fixed Furnishings	E2010		90.00% Good
	Movable Furnishings	E2050		90.00% Good



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

Freeman Elementary School - Elementary M.P. building

Building Details

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

This building is required to comply with the Asset Preservation Program

REPORTING YEAR	APP YEAR	BUILDING CONDITION ASSESSMENT	ANNUAL REVIEW COMPLETED BY	BOARD REPORT PRESENT DATE
2025-2026	13	88.73	District	3/23/2026
2024-2025	12	84.00	District	2/27/2025
2023-2024	11	87.39	District	3/27/2024
2022-2023	10	90.00	District	2/27/2023
2021-2022	9	90.00	Consultant	4/25/2022
2020-2021	8	Not Reviewed	Incomplete	4/25/2022

The next certified BCA is due: 2027

Building Inventory

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

Building Components

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



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

Building Components

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



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

Building Components

SUB-ASSEMBLY	COMPONENT	COMPONENT CODE	MAINTENANCE PRIORITY	CONDITION RATING
HVAC	Facility HVAC Distribution Systems	D3050		90.00% Good
	Ventilation	D3060		90.00% Good
Fire Protection	Fire Suppression	D4010		90.00% Good
	Fire Protection Specialties	D4030		90.00% Good
Electrical	Facility Power Generation	D5010		90.00% Good
	Electrical Services and Distribution	D5020		90.00% Good
	General Purpose Electrical Power	D5030		90.00% Good
	Lighting	D5040		62.00% Fair
	<i>Deficiencies:</i>	Other		
	<i>Causes:</i>	Bad Ballasts		
	<i>Comments:</i>	Lights are not working and parts no longer available		
Communications	Data Communications	D6010		90.00% Good
	Voice Communications	D6020		90.00% Good
	Audio-Video Communications	D6030		90.00% Good
	Distributed Communications and Monitoring	D6060		90.00% Good
Electronic Safety and Security	Access Control and Intrusion Detection	D7010		90.00% Good
	Electronic Surveillance	D7030		90.00% Good
	Detection and Alarm	D7050		90.00% Good
Integrated Automation	Integrated Automation Facility Controls	D8010		90.00% Good
Equipment	Vehicle and Pedestrian Equipment	E1010		90.00% Good
	Commercial Equipment	E1030		90.00% Good



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

Building Components

SUB-ASSEMBLY	COMPONENT	COMPONENT CODE	MAINTENANCE PRIORITY	CONDITION RATING
Equipment	Other Equipment	E1090		90.00% Good
Furnishings	Fixed Furnishings	E2010		90.00% Good
	Movable Furnishings	E2050		90.00% Good

Coversheet

Approval of Trip Request - Math is Cool 4th Grade Competition

Section: XII. New Business
Item: B. Approval of Trip Request - Math is Cool 4th Grade Competition
Purpose:
Submitted by:
Related Material: Trip Request - Math is Cool 4th Grade Competition.pdf



Freeman School District – TRIP REQUEST

School Board Meeting = March 23, 2026

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

FROM: Stacey Rawson, Interim Director of Student Services

RE: Math is Cool 4th Grade Competition

DESCRIPTION: The Math is Cool 4th Grade team would like to attend a regional competition in Coeur D' Alene, ID on March 27, 2026.

Trip Name: Math is Cool 4th Grade

Trip Date(s): March 27, 2026

Trip Location: Woodland MS, Coeur D' Alene, ID

Purpose of Trip: To compete against other Math is Cool teams from our region and attempt to qualify for the Math is Cool State Masters Competition.

Itinerary (Tentative or Firm): Leave Freeman School District- on school bus at 2:15 PM, Friday, March 27. Arrive at Woodland MS at 3 PM. Return to Freeman via parent transportation the same evening.

Participants/Chaperones/Estimated Group Size: 8 students, 2 chaperones including 1 FSD staff member- Stacey Rawson, and 1 parent volunteer- Nick Rawson.

Payments (Registration, Lodging, Meals, Transportation, etc.): Registration was already paid through K-8 ASB. Meals needed will be dinner on the evening of March 27. Math is Cool has an option to order pizza during the dinner break. We will do this and pay for the food using the FES building budget.

Funding Sources: Registration- K-8 ASB, Food- FES Building, Transportation- FSD Transportation

Risk & Safety Plan (Emergency Plan, Risk Level, etc.): We will be bringing a first aid kit on the trip. All students and families completed the Freeman School District Permission Slip including medical information and emergency contact information. We will have 2 chaperones and an additional personal vehicle at the competition the entire time in case of emergency.

Day of contact (name/cell) = Nick Rawson at 208-791-8844

Coversheet

Approval of Board Policy No. 2108 - 1st Reading

Section: XII. New Business
Item: C. Approval of Board Policy No. 2108 - 1st Reading
Purpose:
Submitted by:
Related Material: BP2108 - Learning Assistance Program.pdf

LEARNING ASSISTANCE PROGRAM

The district will implement a learning assistance program designed to enhance educational opportunities for students enrolled in kindergarten through twelfth grade who are not meeting academic standards by providing supplemental instruction and services to those students. “Students who are not meeting academic standards” means students with the greatest academic deficits in basic skills as identified by statewide, school, or district assessments or other performance measurement tools.

Students’ Affected by COVID-19 Pandemic

~~Until the expiration or termination of Proclamation 20-05 declaring a state of emergency for all counties in Washington due to COVID-19 or until September 1, 2025—whichever is later—the district will budget and expend learning assistance program funds to identify and address the academic and nonacademic needs of students resulting from and exacerbated by the COVID-19 pandemic.~~

Washington Integrated Student Supports Protocol

The district will budget and expend learning assistance program funds using the framework of the Washington integrated student supports protocol, established under RCW 28A.300.139.

The district may use up to 15% of its learning assistance program allocation to deliver academic, nonacademic, and social-emotional supports and services to students through partnerships with community-based or other out-of-school organizations in accordance with RCW 28A.300.139.

If the district enters into an agreement with a community partner in accordance with RCW 28A.300.139, the agreement must do the following:

- A. Specify that learning assistance program funds may be used only to provide direct supports and services to students;
- B. Clearly identify the academic, nonacademic, or social-emotional supports and services that will be made available to students by the community partner and how those supports and services align to the needs of the students as identified in the student-level needs assessment required by RCW 28A.300.139; and
- C. Identify the in-school supports that will be reinforced by the supports and services provided by the community partner to promote student progress towards meeting academic standards.

Coordination with Other Programs

The district may coordinate federal, state, and local programs in order to serve the maximum number of students who are below grade level in basic skills. Students receiving assistance in another special needs program may also be served in the learning assistance program if they meet student eligibility and selection requirements.

Annual Report to OSPI

The district will submit an annual report on September 30th to the Office of Superintendent of Public Instruction detailing the following:

- A. The amount of academic growth gained by students participating in the learning assistance program;
- B. The number of students who gain at least one year of academic growth;
- C. The specific practices, activities, and programs used by each school building that received learning assistance funds; and
- D. The percentage of learning assistance program funding used to engage community partners, the number of students receiving direct supports and services from those community partners, and the types of supports and services that are being provided; and
- E. The number of students served by the learning assistance program during the school year who were able to exit the program because student academic growth resulted in meeting the academic standard for grade level.

Cross References: 2161 Special Education and Related Services for Eligible Students
2104 Federal and/or State Funded Special Instructional Programs
4130 Title 1 Parental Involvement
6100 Revenues from Local, State and Federal Sources

Legal References: Chapter 28A.165. RCW Learning Assistance Program
Chapter 392-162 WAC Special service program —Learning assistance
SHB 1208, Chapter 111, Laws of 2021 Learning Assistance Program – Various Provisions

Management Resources:
Policy News, June 2005 Learning Assistance Policy Updated
2018 - February Policy Issue

Adoption Date: February 13, 2008
Revised Dates: 8/23/18; 1/27/2022; 4/27/2026

Coversheet

Approval of Board Policy No. 2106 - 1st Reading

Section: XII. New Business
Item: D. Approval of Board Policy No. 2106 - 1st Reading
Purpose:
Submitted by:
Related Material: BP2106 - Program Compliance.pdf

PROGRAM COMPLIANCE

Annually, oOn or before October 1, the superintendent ~~shall~~will determine if the district is in compliance with the following program requirements:

- A. Appropriate measures are taken to safeguard all student and school district permanent records against loss or damage.
- B. Provision is made for the supervision of instructional practices and procedures.
- C. Current basic instructional materials are available for required courses of study.
- D. A program of guidance, counseling and testing services is maintained for students in all grades offered by the school district.
- E. A learning resources program is maintained.
- F. The physical facilities of each building are adequate and appropriate for the educational program offered.
- G. There is adequate provision for the health and safety of all pupils within the custody of the school district.
- H. A current policy statement pertaining to the administration and operation of the school district is available in each building's administrative office including, but not limited to, policies governing the school building and classroom visitation rights of non-students.
- I. The district is in compliance with the statutes which prohibit unequal treatment of individuals on the basis of race, ethnicity, sex, creed, color, national origin, honorably discharged veteran, sexual orientation, gender expression, gender identity, homelessness, immigration of citizenship status, the presence of any sensory, mental, or physical disability, neurodivergence or the used of a trained guide dog or service animal, religion, and honorably discharged veteran or military status ~~disability and national origin~~ in activities supported by common schools and which require equal access to Boy Scouts of America nd other designated youth groups.
- J. Within each school, the school principal has determined that appropriate student discipline is established and enforced. The school principal has conferred with the certificated employees in the school building in order to develop and/or review building disciplinary standards and the uniform enforcement of those standards.
- K. Written high school graduation requirements and rules have been adopted by the school district board of directors.
- L. Equivalence among schools in teachers, administrators and auxiliary personnel and

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equivalence in the provision of curriculum materials and supplies among schools who receive Title 1 funds.

Cross References:

- Board Policy 1310 Policy Adoption, Manuals and Administrative Procedures
- Board Policy 2020 Curriculum Development and Adoption of Instructional Materials
- Board Policy 2090 Program Evaluation
- Board Policy 2140 Guidance and Counseling
- Board Policy 2410 High School Graduation Requirements
- Board Policy 3200 Student Rights and Responsibilities
- Board Policy 3210 Nondiscrimination
- Board Policy 3410 Student Health
- Board Policy 3420 Student Safety
- Board Policy 3600 Student Records
- Board Policy 4110 District Annual Report
- Board Policy 4340 Public Access to District Records
- Board Policy 5222 Evaluation of Non-administrative Staff
- Board Policy 6800 Operation and Maintenance of School Property

Adoption Date: February 13, 2008

Revision Date: April 27, 2026

Coversheet

Approval of Board Policy No. 2140 - 1st Reading

Section: XII. New Business
Item: E. Approval of Board Policy No. 2140 - 1st Reading
Purpose:
Submitted by:
Related Material: BP2140 - Comprehensive School Counseling Program.pdf

COMPREHENSIVE SCHOOL COUNSELING PROGRAM

The Freeman School District Board of Directors recognizes that comprehensive school counseling program based on current national and state standards of best practice is an important part of the district's total program of instruction and support for all students.

The district will create a written plan to develop comprehensive school counseling program of tiered services in accordance with state laws and regulations, school improvement plans, ethical standards, and district policies and procedures. The district will revise its plan as necessary based on relevant data. The district will also create a transition plan that supports the long-term goal of full implementation of the written plan over time.

A school counselor is a professional educator who holds a valid school counselor certification as defined by the professional educator standards board. School counselors serve a vital role in the comprehensive school counseling program. The school counselor plans, develops, organizes, and leads delivery of a comprehensive school counseling program that focuses on the academic, career, and social-emotional needs of all students, based on the national standards for school counseling programs of the American School Counselor Association and state standards. School counselors align supports with the district's vision, mission, and school improvement goals. In addition to school counselors, all Educational Staff Associate (ESA) staff, in collaboration, serve to support the implementation of a comprehensive, multi-tiered system of student supports.

School counselors and other ESA staff implementing the comprehensive school counseling program will spend no less than 80% of their contracted time on direct and indirect supports to students and no more than 20% of their contracted time on program planning and school support activities.

It is the goal of the Freeman School District Board of Directors that the district's comprehensive school guidance and counseling program will assist every student in acquiring the knowledge, skills and attitudes needed to become an effective student, responsible citizen, productive worker and a lifelong learner. To that end, the district will develop and use materials, orientation programs, professional learning, and evidence-based counseling techniques that encourage participation in all available guidance and support opportunities, school programs and courses of study, including career and vocational technical programs and employment opportunities

The district will not deny any student the ability to participate in or benefit from its student support system based on sex, race, ethnicity, homelessness, immigration or citizenship status, creed, religion, color, national origin, honorably discharged veteran or military status, sexual orientation, gender expression or identity, the presence of any sensory, mental or physical disability, neurodivergence, or the use of a trained dog guide or service

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animal, whether they take place on or off school grounds or are offered as part of the district's online or alternative learning programs.

The board will provide resources to support the foundation, content, and continuous improvement of a comprehensive K-12 school counseling program, consistent with best practices described in state and national models. As feasible within existing resources, all school counseling programs will include the following elements: classroom counseling curriculum, individual student planning, responsive services, and systems support for the counseling program.

Cross References:

Board Policy 2170	Career and Technical Education
Board Policy 3112	Social Emotional Climate
Board Policy 3123	Withdrawal Prior to Graduation
Board Policy 3210	Nondiscrimination

Legal References:

RCW 28A.320.280	School counselors, social workers, and psychologists— Priorities
RCW 28A.320.290	School counselors, social workers, and psychologists— Professional collaboration
RCW 28A.320.600-620	
RCW 28A.410.043	School counselor certification
WAC 392-190-010	Agency filings affecting this section Counseling and guidance services—Course and program enrollment.

Management Resources:

- 2022 – March Issue
- 2019 – July Issue
- 2014 - December Issue
- 2008 - December Issue

Adoption Date: February 13, 2008

Revision Date: April 28, 2015; Feb. 26, 2020; Dec 8, 2022; April 27, 2026

Coversheet

Approval of Board Policy No. 5011 - 1st Reading

Section: XII. New Business
Item: F. Approval of Board Policy No. 5011 - 1st Reading
Purpose:
Submitted by:
Related Material: BP5011 - Sexual Harrassment of District Staff Prohibited.pdf

SEXUAL HARASSMENT OF DISTRICT STAFF PROHIBITED

This district is committed to a positive and productive working environment free from discrimination, including sex-based harassment. This commitment extends to all employees, applicants for employment, and other persons involved in academic, educational, extracurricular, athletic, and other programs or activities of the school, whether that program or activity is in a school facility, on school transportation, or at a class or school training held elsewhere.

Definitions

For purposes of this policy, sexual harassment means unwelcome conduct or communication of a sexual nature. Sexual harassment can occur student to adult, adult to adult or can be carried out by a group of students or adults and will be investigated by the district even if the alleged harasser is not a part of the school staff or student body. The district prohibits sexual harassment of district employees by other students, employees or third parties involved in school district activities.

The term "sexual harassment" is defined by the regulations implementing the federal law Title IX of the Education Amendments Act of 1972 at 34 C.F.R. § 106.30.

Under federal and state law, the term "sexual harassment" may include:

- acts of sexual violence;
- unwelcome sexual or gender-directed conduct or communications that interferes with an individual's employment performance or creates an intimidation, hostile, or offensive environment;
- unwelcome sexual advances;
- unwelcome requests for sexual favors;
- sexual demands when submission is a stated or implied obtaining work opportunity or other benefit;
- sexual demands where submission or rejection is a factor in a work or other school-related decision affecting an individual.

A "hostile environment" for an employee is created where the unwanted conduct is sufficiently severe or pervasive to create a work environment that a reasonable person would consider intimidation, hostile, or abusive.

Investigation and Response

If the district knows, or reasonably should know, that sexual harassment has created a hostile environment, the district will promptly investigate to determine what occurred and will take appropriate steps to resolve the situation. If an investigation reveals that sexual harassment has created a hostile environment, the district will take prompt and effective steps reasonably calculated to end sexual harassment, eliminate the hostile environment, prevent its recurrence and, as appropriate, remedy its effects. The district will take prompt, equitable and remedial action within its authority every time a report, complaint and grievance alleging sexual harassment that come to the attention of the district, either formally or informally.

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Allegations of criminal misconduct will be reported to law enforcement, and suspected child abuse will be reported to law enforcement or Child Protective Services as required by law. Regardless of whether the misconduct is reported to law enforcement, school staff will promptly investigate to determine what occurred and take appropriate steps to resolve the situation to the extent that such investigation does not interfere with an ongoing criminal investigation. A criminal investigation does not relieve the district of its independent obligation to investigate and resolve sexual harassment.

Engaging in sexual harassment will result in appropriate discipline or other appropriate sanctions against offending staff or other third parties involved in school district activities. Anyone else who engages in sexual harassment on school property or at school activities will have their access to school property and activities restricted, as appropriate.

Retaliation and False Allegations

Retaliation against any person who makes or is a witness in a sexual harassment complaint is prohibited and will result in appropriate discipline. The district will take appropriate actions to protect involved persons from retaliation.

It is a violation of this policy to knowingly report false allegations of sexual harassment. Persons found to knowingly report or corroborate false allegations will be subject to appropriate discipline.

Staff Responsibilities

The superintendent will develop and implement formal and informal procedures for receiving, investigating and resolving complaints or reports of sexual harassment. The procedures will include reasonable and prompt timelines and delineate staff responsibilities under this policy.

Any school employee who witnesses sexual harassment or receives report, informal complaint, or written complaint about sexual harassment is responsible for informing the district's Title IX or Civil Rights Compliance Coordinator. All staff are also responsible for directing complainants to the formal complaint process.

This policy applies to sexual harassment (including sexual violence) targeted at district employees carried out by a student, employee, or a third party involved in school district activities.

A formal complaint filed by an employee or filed by or on behalf of a student complainant against an employee respondent will be investigated under the definitions, requirements, and procedures of Policy 3205 and Procedure 3205P.

Reports of sex discrimination and sexual harassment will be referred to the district's Title IX Coordinator. Reports of discrimination based on sexual orientation, gender expression, gender identity, ethnicity, race, creed, color, national origin, religion, homelessness, immigration or citizenship status, the presence of any sensory, mental,

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orphysical disability, neurodivergence, or the use of a trained guide dog or service animal, honorably discharged veteran or military status, or age, or complaints alleging violations of the Boy Scouts of America Act will be referred to the district's Civil Rights Compliance Coordinator.

Reports of disability discrimination or harassment will be referred to the district's Section 504 Coordinator.

Notice and Training

The superintendent will develop procedures to provide information and education to district staff, parents and volunteers regarding this policy and the recognition and prevention of sexual harassment. At a minimum, sexual harassment recognition and prevention and the elements of this policy will be included in staff and regular volunteer orientation. This policy and the procedure, which includes the complaint process, will be posted in each district building in a place available to staff, parents, volunteers, and visitors. Information about the policy and procedure will be clearly stated and conspicuously posted throughout each school building, provided to each employee, and reproduce in each staff, volunteer, and parent handbook. Such notices will identify the District's Title IX coordinator and provide contact information, including the coordinator's email address.

Policy Review

The superintendent will make an annual report to the board reviewing the use and efficacy of this policy and related procedures. Recommendations for changes to this policy, if applicable, will be included in the report. The superintendent is encouraged to involve staff, volunteers and parents in the review process.

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Cross References:

- Board Policy 3205 Sexual Harassment of Students Prohibited
- Board Policy 3207 Prohibition of Harassment, Intimidation, and Bullying of Students
- Board Policy 3210 Nondiscrimination
- Board Policy 3211 Gender-Inclusive Schools
- Board Policy 3421 Child Abuse, Neglect and Exploitation Prevention
- Board Policy 5010 Nondiscrimination and Affirmative Action

[Board Policy 5012 Parental, Family, or Marital Status, and Pregnancy or Related Conditions of Staff](#)

Legal References:

- RCW 28A.640.020 Regulations, guidelines to eliminate discrimination —
Scope — Sexual harassment policies
- WAC 392-190-058 Sexual harassment
- 20 U.S.C. && 1681-1688
- 34 C.F.R. § 106 et seq

Management Resources:

- 2010 – October Issue
- 2014 – December Issue
- 2015 – July Policy Alert
- [2021 – June Issue](#)
- 2022 – June Issue
- ~~2024 – August Issue~~
- [2025 – January Newsletter](#)
- [2025 - April Issue](#)

Adoption Date: January 8, 2015

Revision Date: December 8, 2016; March 29, 2022; Nov. 20, 2024; Oct. 22, 2025; [April 27, 2026](#)

Coversheet

Approval of Board Policy No. 6220 - 1st Reading

Section: XII. New Business
Item: G. Approval of Board Policy No. 6220 - 1st Reading
Purpose:
Submitted by:
Related Material: BP6220 - Bid or Request for Proposal Requirements.pdf

BID OR REQUEST FOR PROPOSAL REQUIREMENTS

The Board recognizes the importance of:

- maximizing the use of district resources;
- the need for sound business practices in spending public money;
- the requirement of complying with state and federal laws governing purchasing and public works;
- the importance of standardized purchasing regulations; and
- the need for clear documentation.

I. Procurement and Public Works Using Non-Federal Funds

A. Furniture, Supplies, or Equipment

Whenever the estimated cost of furniture, supplies or equipment (except books) will cost:

- less than \$40,000, no competitive bidding process is required to make the purchase;
- between \$40,000 and \$75,000, the board will follow the informal competitive bidding procedure; and
- over \$75,000, the board will follow the formal competitive bidding process by:
 1. preparing clear and definite plans and specifications for such purchases;
 2. providing notice of the call for formal bids by publication in at least one newspaper of general circulation in the district at least once each week for two consecutive weeks;
 3. ensuring that the district takes steps to assure that, when possible, the district will use small and minority businesses, women's business enterprises and labor surplus firms;
 4. providing the clear and definite plans and specifications to those interested in submitting a bid;
 5. requiring that bids be in writing;
 6. opening and reading bids in public on the date and in the place named in the notice; and
 7. filing all bids for public inspection after opening.

B. Use of Non-Federal Funds for Improvements or Repairs

The board may make improvements or repairs to district property through a district department without following the competitive bidding process if the total cost of improvements or repairs does not exceed \$75,000. If the board estimates that the total cost of a building, improvement, repair, or other public works project is \$100,000 or more, the board will follow the formal competitive bidding process outlined above, unless the contract is let using the small works roster process authorized by RCW 39.04.155 or under any other procedure authorized for school districts. There are no statutory bidding requirements for public works projects

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involving improvements or repairs that are within the \$75,000 to \$100,000 range. For projects in this range, the district may consider: using its small works roster process, under RCW 39.04.155; using an inter-local agreement or contract with a vendor of the district's choice, without any competitive process, under RCW 28A.335.190; or choosing to require quotes for the work to make the process more competitive.

C. Construction-related services

The board, when contracting for construction-related professional and personal services, shall include in bid documents language that encourages participation by minority or women-owned business enterprises. The services covered by this section include, but are not limited to, construction management services, value engineering services, and building commissioning services.

D. Exemptions

The board may waive bid requirements for purchases:

- clearly and legitimately limited to a single source of supply;
- involving special facilities or market conditions;
- in the event of an emergency;
- of insurance or bonds; and
- involving public works in the event of an emergency.

“Emergency” means unforeseen circumstances beyond the district's control that present a real, immediate threat to the proper performance of essential functions or will likely result in material loss or damage to property, bodily injury or loss of life if immediate action is not taken.

The board may also waive bid requirements for making improvements to district property if it contracts with an eligible local organization, such as a chamber of commerce, service organization, or other community, youth, or athletic association. Such organizations may utilize non-paid volunteers for completing the projects. The total value of such contracts may not exceed the lesser of \$75,000 or \$2 per resident of the district in a calendar year.

Whenever the board waives bid requirements, the board will issue a document explaining the factual basis for the exception and record the contract for open public inspection.

E. Rejection of Bids

The board may by resolution reject any and all bids and make further calls for bids in the same manner as the original call.

FREEMAN SCHOOL DISTRICT NO. 358**Policy No. 6220
Management Support****F. Interlocal Cooperation Act**

In coordination with the Interlocal Cooperation Act, Chapter 39.34 RCW, the district may enter into cooperative purchasing agreements with other governmental entities or groups of governmental entities. These agreements may allow the district to purchase items using an existing agreement without going through the standard procurement bid requirements.

Prior to enactment of any agreement under this authority, the district will review the work of the governmental entity to ensure the following requirements are met:

- 1) The governmental entity conducted its own procurement process relating to the contract under consideration.
 - a. The awarding entity must maintain adequate documentation on the procurement process for the contract under consideration.
 - b. The awarding entity must have posted the bid notice on a website maintained by a public agency, purchasing cooperative, or other service provider, or posted a link on the state's web portal.
- 2) The contract contains language that it is open for use by other entities and is not expired.
- 3) The specifications laid out in the contract match the specifications identified by the district. Any options that are agreed to in the contract are available to the district; any options that are not agreed to in the contract are not allowed.
- 4) Any cooperative agreement for public works projects contains the same specifications and the scope of the work is essentially the same for the district as for the contract's signatory district.
- 5) Ensure the cost is reasonable based on a cost/price analysis.

Once the district has completed these steps, it may enter into an agreement with the other entity to utilize their contract. The contract must be signed by both parties prior to any procurement taking place on the part of the district.

~~The board reserves the right to enter into inter-local cooperative agreement for purchases and public works with other governmental agencies or groups of governmental agencies, pursuant to the Interlocal Cooperation Act, Chapter 39.34 RCW. The board will ensure that the other governmental entities have followed their own procedures for procurement prior to making any purchases under this section. The board must have entered into these agreements prior to making any purchase arrangements utilizing the contracted terms. Use of cooperative agreements for public works contracts does not relieve the board of other obligations under public works contract requirements, such as retainage, prevailing wage, etc.~~

G. Crimes Against Children

The board will include in any contract for services with an entity or individual other than an employee of the district a provision requiring the contractor to prohibit any employee of the contractor from working at a public school who has contact with

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children at a public school during the course of his or her employment and who has pled guilty to or been convicted of any felony crime specified under RCW 28. A.400.322. The contract shall also contain a provision that any failure to comply with this section shall be grounds for the district immediately terminating the contract.

H. Women and Minority Owned Businesses

The district will ensure that it is providing every opportunity for businesses owned by women or minorities to submit bids on any contract. The district will maintain documentation of efforts to collect bids from women or minority-owned businesses as a part of the bidding process. The district will also ensure that any small works roster or similar list is open and available to participation by women or minority-owned businesses, and that such businesses on its small works roster are treated fairly and equally when requesting bids.

II. Procurement Using Federal Funds**A. Goods**

When the district uses federal funds for procurement of textbooks, the allowable self-certification is \$50,000. When the district uses federal funds for procurement of **goods, including** furniture, supplies, and equipment:

- Purchases of ~~\$10,000~~15,000 or less do not require quotes. However, the district must consider the price to be reasonable based on research, experience, purchase history, or other information and must document this determination. In addition, to the extent practical, purchases must be distributed equitably among suppliers.
- Purchases between ~~\$10,000~~15,000 and \$75,000 must be procured using price or rate quotations from three or more qualified sources.
- Purchases of \$75,000 or more must be publicly solicited using its formal bidding procedure.

Self-Certification

If during a given fiscal year, the district qualifies as a low-risk auditee in accordance with criteria in 2 C.F.R. § 200.520, as determined by the auditor, or has documentation it received a low risk assessment after an annual internal institutional risk assessment to identify, mitigate, and manage financial risks, then the district may use the following Self-Certification thresholds instead of the ones described above:

- Purchases of \$40,000 or less do not require quotes. However, the district must consider the price to be reasonable based on research, experience, purchase history or other information and must document this determination. In addition, to the extent practical, purchases must be distributed equitably among suppliers.
- Purchases between \$40,000 and \$75,000 must be procured using price or rate quotations from three or more qualified sources.

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- Purchases of \$75,000 or more must be publicly solicited using the district's formal bidding procedure.

B. Services

When the district uses federal funds for procurement of **services**:

- Purchases of \$~~10,000~~15,000 or less do not require quotes. However, the district must consider price to be reasonable based on research, experience, purchase history or other information and must document this determination. In addition, to the extent practical, purchases should be distributed equitably among suppliers.
- Purchases between \$~~10,000~~15,000 and \$250,000 must be procured using price or rate quotations from a reasonable number of qualified sources.
- Purchases of \$~~3~~250,000 or more must be publicly solicited using the district's formal bidding procedure.

Self-Certification

If during a given fiscal year, the district qualifies as a low-risk auditee in accordance with criteria in 2 C.F.R. § 200.520, as determined by the auditor, or has documentation it received a low risk assessment after an annual internal institutional risk assessment to identify, mitigate, and manage financial risks, then the district could may use the following Self-Certification thresholds instead of the ones described above:

- Purchases of \$50,000 or less do not require quotes. However, the district must consider the price to be reasonable based on research, experience, purchase history or other information and must document this determination. In addition, to the extend practical, purchases should be distributed equitably among suppliers.
- Purchases between \$50,000 and \$~~3~~250,000 must be procured using price or rate quotations from a reasonable number of qualified sources.
- Purchases of \$~~3~~250,000 or more must be publicly solicited using sealed bids or requests for proposals.

If the district uses Self-Certification, the Superintendent will develop Self-Certification procedures to accompany this policy. Additionally, if the district qualifies for Self-Certification and wants to go above the \$40,000 or \$50,000 Self-Certification limits, the district reserves the right to seek approval for higher limits from OSPI.

C. Noncompetitive Procurement

Noncompetitive procurement may be used only when one of the following five circumstances applies.

- Acquiring property or services that do not exceed \$~~10,000~~15,000 [or in the case of a school district who qualifies as a low-risk auditee in accordance with criteria in 2 C.F.R. § 200.520 or has documentation of an annual internal institutional risk assessment to identify, mitigate, and manage financial risks, \$40,000];
- The item is only available from a single source;

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- The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
- The awarding agency (e.g., OSPI) authorizes noncompetitive procurement in response to a written request from the district; or
- After solicitation of a number of sources, competition is determined inadequate.

The district must maintain documentation supporting the applicable circumstance for noncompetitive procurement.

D. Cost/Price Analysis

The district will perform a cost or price analysis in connections with every procurement action in excess of the federal simplified acquisition threshold, currently set at \$250,000 or other limits identified in 48 CFR 2.101, including contract modifications. The method and degree of analysis is dependent on facts surrounding the procurement situation, but should include, as a starting point, independent estimates before receiving bids or proposals. In cases where no price competition exists and, in all cases, where the district performs the cost analysis, profit must be negotiated as a separate element in the process. To ensure profit is fair and reasonable, consideration must be given to the complexity of the work performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of the contractor's past performances, and industry standard profit rates in the surrounding geographical area.

Costs or prices based on estimated costs for contracts are allowed only to the extent that the costs incurred or cost estimates would be allowable under 2 CFR 200.400 - .476.

E. Suspension and Debarment

Before entering into federally funded vendor contracts for goods and services that equal or exceed \$25,000 and any subcontract award, the district will ensure the vendor is not suspended or debarred from participating in federal assistance programs.

F. Conflict of Interest

No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by federal funds if he or she has a real or apparent conflict of interest. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization that employs or is about to employ any of the parties indicated herein has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

No employee, officer or agent of the district may solicit or accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. Violation

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of these standards may result in disciplinary action including, but not limited to, suspension, dismissal or removal.

G. Interlocal Cooperation

In coordination with the Interlocal Cooperation Act, Chapter 39.34 RCW, the district may enter into cooperative purchasing agreements with other governmental entities or groups of governmental entities. These agreements may allow the district to purchase items using an existing agreement without going through the standard procurement bid requirements.

Prior to enactment of any agreement under this authority, the district will review the work of the governmental entity to ensure the following requirements are met:

- 1) The governmental entity conducted its own procurement process relating to the contract under consideration.
 - a. The awarding entity must maintain adequate documentation on the procurement process for the contract under consideration.
 - b. The awarding entity must have posted the bid notice on a website maintained by a public agency, purchasing cooperative, or other service provider, or posted a link on the state's web portal.
 - c. The contracting agency must ensure that it met any procurement requirements laid out in 2 CFR §200.317 – 200.327.
- 2) The contract contains language that it is open for use by other entities and is not expired.
- 3) The specifications laid out in the contract match the specifications identified by the district. Any options that are agreed to in the contract are available to the district; any options that are not agreed to in the contract are not allowed.
- 4) Any cooperative agreement for public works projects contains the same specifications and that the scope of the work is essentially the same for the district as for the contract's signatory district.
- 5) Ensure the cost is reasonable based on a cost/price analysis.
- 6) The district must verify that the awarding entity is neither suspended nor debarred from participating in federal assistance programs.
- 7) The district must also verify that the contract contains all contract provisions described in 2 CFR §200.327 and Appendix II to Part 200.

Once the district has completed these steps, it may enter into an agreement with the other entity to utilize their contract. The contract must be signed by both parties prior to any procurement taking place on the part of the district.

~~The board reserves the right to enter into interlocal cooperative agreements for purchases with other governmental agencies, or groups of governmental agencies, pursuant to 2 CFR 200.318(e) and the Interlocal Cooperation Act, Chapter 39.34 RCW. Prior to making any purchases through agreements entered into in this manner, the district will confirm the other governmental agency has followed its purchasing procedures, and shall maintain that documentation for the duration of the contract. The board must have entered into these agreements prior to making~~

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~~any purchase arrangements utilizing the contracted terms. Use of cooperative agreements for public works contracts does not relieve the board of other obligations under public works contract requirements, such as retainage, prevailing wage, etc.~~

H. Women and Minority-Owned Businesses

The district will ensure that it is providing every opportunity for businesses owned by women or minorities to submit bids on any contract. The district will maintain documentation of efforts to collect bids from women or minority-owned businesses as a part of the bidding process. The district will also ensure that any small works roster or similar list is open and available to participation by women or minority-owned businesses, and that such businesses on its small works roster are treated fairly and equally when requesting bids. The district will also include language requiring any prime contractor that employs subcontractors to show proof that it provides equal opportunity for bidding to women or minority-owned businesses.

I. Federal Agency or Pass-Through Entity Review

The district will maintain records of all purchases made using Federal funds and shall provide any and all documentation to the Federal awarding agency or the state pass-through entity for compliance with all rules and regulations.

III. Procedures

The superintendent or designee will establish bidding and contract awarding procedures consistent with state and federal law.

Legal References:

- RCW 28A.335.190 Advertising for bids — Competitive bid procedures — Purchases from inmate work programs — Telephone or written quotation solicitation, limitations — Emergencies
- RCW 28A.400.330 Crimes against children — contractor employee — Termination of contract
- RCW 39.04.155 Small works roster contract procedures — Limited public works process Definition
- RCW 39.04.280 Competitive bidding requirements — Exemptions
- RCW 39.26.160 Bid Awards - Considerations - Requirements and criteria to be set forth - Negotiations - Use of enterprise vendor registrations and bid notification system

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RCW 39.30.060	Bids on public works — Identification, substitution of contractors
Chapter.39.34 RCW	Interlocal Cooperation Act
2 CFR Part 200	Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
2 CFR 200.88	Simplified Acquisition Threshold
2 CFR 200.318	General Procurement Standards
2 CFR 200.320	Methods of Procurement to be Followed
2 CRF 200.324	Contract Cost and Price2 CFR 200.321 Contracting with small and minority businesses, women’s business enterprises, and labor surplus area firms.
2 CFR 200.325	Federal awarding agency or pass-through entity review.
2 CFR 200.520	Criteria for a low-risk auditee
2 CFR Part 3485	Nonprocurement Debarment and Suspension

Management Resources:

- 2023 – July Issue
- 2021 – December Issue
- 2020 – December Issue
- 2019 – January 2019 – January Policy Alert
- 2018 – August Issue
- 2017 – July Issue
- 2016 – March Issue
- 2015 – October Policy Issue
- 2015 – June Policy Issue
- 2013 – June Issue
- 2012 – April Issue
- 2011 – February Issue
- Policy News*, October 2005 Competitive Bid Process Changes
- Policy News*, June 2001 Legislation Further Simplifies Bid Compliance

Adoption Date: May 13, 1999
 Revision Dates: Aug 26, 2010; Dec 12, 2013; May 25, 2016; Jan 26, 2017; April 26, 2018; Aug 22, 2019; Feb. 25, 2021; Feb 27, 2023; March 27, 2024; April 27, 2026

Coversheet

Approval of Board Policy No. 1111 - 1st Reading

Section: XII. New Business
Item: H. Approval of Board Policy No. 1111 - 1st Reading
Purpose:
Submitted by:
Related Material: BP1111 - Oath of Office.pdf

OATH OF OFFICE

Before entering upon the duties of office, every person ~~Each newly~~ elected, re-elected, ~~a school or appointed~~ director ~~shall must~~ take an oath or affirmation to support the constitutions of the United States and the state of Washington and to uphold the laws of the state of Washington. The firector must also affirm that they will ~~and to~~ faithfully discharge the duties of the office to the best of his or her ability.

The oath or affirmation must be ~~endorsed administered~~ by ~~and sworn to before~~ an officer authorized to administer oaths under the law. School officials are themselves ~~authorized~~ to administer ~~all~~ oaths or affirmations ~~pertaining related~~ to their respective offices, and they may do so without any charge or fee. ~~After~~ The oath or affirmation may be administered in person or, when permitted by law, through remote means such as a virtual meeting or electronic appearance ~~is made, it will be filed with the county auditor~~.

If the director has received a written appointment or commission, the oath or affirmation should be endorsed on that document and sworn to before an authorized officer. After the oath or affirmation has been properly administered, it must be filed with the county auditor of the county in which the school district is located. A copy of the oath should also be retained in the district's administrative records for reference.

Directors elected at a regular election officially begin their term of office at the first regular or special meeting of the board of directors following certification of the election results. Appointed directors assume office immediately after taking and filing the oath or affirmation.

Legal Reference:

RCW 28A.343.360 Oath of office

Adoption Date: 1/14/99

Revised Dates: 9/27/2018; Dec. 10, 2025; April 27, 2026

Coversheet

Approval of Form A No. 1111 - 1st Reading

Section: XII. New Business
Item: I. Approval of Form A No. 1111 - 1st Reading
Purpose:
Submitted by:
Related Material: 1111FA - Oath of Office.pdf

Form A – Oath or Affirmation of Office (Elected Director)

State of Washington

County of Spokane

I, _____, having been duly elected to the office of school director for Freeman School District No. 358, do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution and laws of the state of Washington, and that I will faithfully discharge the duties of the office of school director to the best of my ability.

(Signature of School Director)

Subscribed and sworn (or affirmed) before me this ____ day of _____, **202**__.

(Signature of Officer Administering Oath)

Title: _____

Authorized by law to administer oaths.

Filed with the County Auditor this ____ day of _____, **202**__.

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

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 3-23-26.pdf

FREEMAN SCHOOL DISTRICT NO. 358
PERSONNEL ACTION

The administration recommends the following personnel action to the Board of Directors of Freeman School District No. 358 for March 23, 2026.

Administration: **Lisa Phelan** – Superintendent
Mike Allen – Elementary School Principal TK-5

Certified: **Denise Briggs** – resignation - Middle School ELA Teacher – 1.0 FTE Continuing (effective 8/31/26)
Teagan Mahre - Middle School ELA Teacher – 1.0 FTE Continuing (starting the 2026-2027 school year)
Josie Marro – resignation – High School ELA/CTE Teacher – 1.0 FTE Continuing (effective the end of the 2025-2026 school year)
Lee Phelps – Substitute Teacher

Classified: **Kristie Parham** – Substitute Bus Driver – pending completion of bus driver training/certifications
Dawn Piazza - Substitute Paraeducator
Suzanne McNally – resignation – Bus Assistant (effective the end of the 2025-2026 school year)

Extracurricular: **Emily Nelson** – resignation – MS Assistant Track Coach
Nate Dahlin – resignation – MS Head 7th Baseball Coach
Leah Heideman - MS Head Track Coach
Kaylynn Mendenhall - MS Assistant Track Coach
Teagan Mahre - MS Head 7th Baseball Coach
Nate Dahlin - MS Overflow Baseball Coach (anticipated)