



Freeman School District

FREEMAN SCHOOL DISTRICT BOARD MEETING

Published on April 24, 2026 at 10:14 AM PDT

Date and Time

Monday April 27, 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. April 2026 Consent Agenda Items

III. Board Recognition

A. Freeman Trap Team - STATE CHAMPIONS

B. Above and Beyond Award

IV. Pace Character Trait

A. TRUSTWORTHINESS

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

V. Guest Presentations

A. Cory Plager - D.A. Davidson

VI. Correspondence

VII. 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

VIII. 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

IX. Superintendent's Report

A. Curriculum, Instruction and Assessment

B. School Safety, Culture and Environment

- 2026 Safety, Security & Technology Plan Update

C. Partnering with Parents and School/Community

D. Fiscal & Legal Accountability

X. Board Comments

XI. Visitor Comments & Concerns

XII. Unfinished Business

A. Approval of Board Policy No. 2108 - 2nd Reading

B. Approval of Board Policy 2106 - 2nd Reading

C. Approval of Board Policy No. 2140 - 2nd Reading

D. Approval of Board Policy No. 5011 - 2nd Reading

E. Approval of Board Policy No. 6220 - 2nd Reading

F. Approval of Board Policy No. 1111 - 2nd Reading

XIII. New Business

- A. Approval of Camp Lutherhaven 5th Grade Field Trip
- B. Approval of Bus Surplus
- C. Approval of Freeman Middle School Office Furniture Surplus
- D. Approval of Board Policy and Procedure No. 5010 - 1st Reading
- E. Approval of Board Policy No. 6570 - 1st Reading
- F. Approval of Board Policy No. 6910 - 1st Reading

XIV. Other Information

- A. Future Board Meetings

The next board meeting will be on Wednesday, May 27, 2026 at 6:00 PM. The following meetings are scheduled for Tuesday, June 9, 2026 at 3:00 PM, and Wednesday July 1, 2026 at 5:00 PM (Budget Hearing) and 6:00 PM (Board Meeting).

XV. Personnel

- A. Personnel Action

XVI. Executive Session

XVII. Closing Items

- A. Adjourn Meeting

Coversheet

April 2026 Consent Agenda Items

Section: II. Consent Agenda
Item: A. April 2026 Consent Agenda Items
Purpose:
Submitted by:
Related Material: April 2026 Consent Agenda.pdf
3-23-2026 Board Meeting Minutes.pdf
Apr Q1 2026 Sales & Use Tax Board Report.pdf
Apr MM AP Board Report.pdf
Apr Gen Fund AP Board Report.pdf
Apr Gen and ASB Funds ACH AP Board Report.pdf
Apr ASB AP Board Report.pdf
Apr Payroll Board Report.pdf
2026.03 Co Tr Statement.pdf
March Budget Status.pdf

CONSENT AGENDA:

March 23rd, 2026 Board Minutes

Quarter 1 2026 Sales & Use Tax - General Fund	\$159.39
Quarter 1 2026 Sales & Use Tax - ASB Fund	\$11.78
April Credit Card (BMO) Payment General Fund	\$13,688.54
April Credit Card (BMO) Payment ASB Fund	\$11,415.01
April Credit Card (BMO) Payment Cap. Proj. Fund	\$3,604.12
April General Fund Payments	\$248,107.57
April General Fund ACH Payments	\$13,922.94
April ASB Fund ACH Payments	\$228.52
April ASB Fund Payments	\$18,256.49
April Payroll	\$1,000,184.23
May Mid-month Payments, not to exceed	\$45,000.00
March County Treasurer Report	
March Budget Status Report	

DRAFT



Freeman School District

Minutes

FREEMAN SCHOOL DISTRICT BOARD MEETING

Date and Time

Monday March 23, 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, N. Talbott

Directors Absent

D. Teague

Guests Present

A. Steinolfson, Amanda Kazmi, Chad Ripke, J. De Peralta, Jeff Smith, Jim Straw, Kent Bevers, Kirk Lally, L. Phelan, Mike Allen, R. Russell, RaeAnne Clark (remote), Ryan Larkin, 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 Monday Mar 23, 2026 at 6:00 PM.

Dave Teague was excused from the meeting.

C. Pledge of Allegiance

Todd Reed led us in the flag salute.

D. Establish Quorum

There is a quorum present.

II. Consent Agenda

A. February 2026 Consent Agenda Items

Bill Morphy moved the Board approve the February 2026 consent agenda, as presented.

Nate Talbott seconded the motion and it passed unanimously.

B. March 2026 Consent Agenda Items

Bill Morphy moved the Board approve the March 2026 consent agenda, as presented.

Danielle Santman seconded the motion and it passed unanimously.

III. Board Recognition

A. Above and Beyond Award

Annie Keebler, current FSD Board Chairperson, has served the Freeman SD for 15 years as a school board member, including 3 separate times as the board chair. Her tireless dedication to our students, staff, and community, along with her unwavering support of public education, is amazing. We are so fortunate to have such a Servant Leader in our community. Annie is a very deserving recipient of the Above and Beyond Award.

IV. Pace Character Trait

A. DILIGENCE

Persistence, dedication and hard work.

V. Correspondence

A.

Brenda's Helping Hand Donations

In our latest Freeman Focus newsletter, we highlighted Brenda's Helping Hand which is a benevolent fund within Freeman School District Nutrition Services that helps ensure students have access to school meals during times of family hardship. Created in memory of a beloved staff member, the fund reflects our community's care of one another. We announced in the newsletter our current debt amount of \$11,436.95. It is with incredible gratitude we acknowledge three generous donations that have come in totaling \$6,000. We are grateful to these donors who are making a significant difference for our students. This is a little over half of what we need to cover our current debt.

B. Education Support Professionals Week

During the week of March 9-13, 2026, we were able to honor all of our classified staff at FSD. This included Bus Drivers, Paraeducators, Nutrition Services staff, Secretaries, Custodians, Maintenance/Grounds staff and Technology. We are grateful for the important work they do making sure our school district runs smoothly. Annie Keebler read the Governor's Proclamation.

VI. 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

- We are still in a waiting game for decisions regarding TTK funding for the 2026-2027 school year. We know there will at least be a 33% cut. We are considered a desert school, but the definition of that in the state mapping of school districts is unclear. More to come as work through planning options to take care of our Freeman families as best we can.
- 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**

B. Jim Straw, Middle School Principal

Overview

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

Areas of Focus

>Professional Development Day- Monday, March 9th - we had some incredible staff step up to help train their peers; some topics included using AI for diverse learners, autism basics, active practice within the classroom, foundational literacy, and more.

>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 - the kids will have a very unique and amazing experience to go into the cadaver lab, pharmaceutical lab and sleep lab, as well as attend a session regarding the nursing profession - we are grateful for this partnership!

>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 - the MS had over 10 students who auditioned for this and were selected to represent Freeman; they made us proud not only with their performance, but with their behavior as very respectful and polite students - it's a treat to be back in this group as the NEA didn't have a program like this.

Enrollment

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

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

- ASB elections are scheduled for April 30
- Honor Band and Choir recipients - two band members, two choir members, as well as a choir ensemble - kudos to Mr. Jydstrup for his help in organizing the event with the hosts
- March 9 PD was great
- 25-26 Master Schedule is in process: new math course - AP Statistics, and also looking to add AP Psychology
- Applying for 1 new CTE course: Advanced Business & Marketing
- Conferences are getting scheduled and we are 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

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

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 8th. 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. Ballpark around \$51,000 net profit. Top three things

the auction pays for are officials fees, uniform costs, and post-season travel.

'Needs' are the priority, and hope to invest in some of the 'wants' with support of the Boosters and ASB.

- Our intent was to hire a golf overflow coach, but internal candidates fell through, so we'll likely stay with what we have and make it work. Will also be hiring a C team Volleyball coach.
- Fall schedules are almost all complete, working on winter schedules currently.

Enrollment

- Baseball – 24, which included four 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

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

- Girls Basketball: Red (8th/7th)Varsity and Blue (7th/6th) Varsity are on a roll in the middle of their season.
- Finalizing Spring Sports Staffs and looking towards next fall.
- Really trying to maintain coaching staff that are in district as they have eyes on the kids outside of the sport, and have consistency and relationships with kids.
- 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. Discuss the potential of new leagues - Jim Straw and Mike Allen will attend.

Enrollment

- FMS Girls Basketball - 28
- Baseball - potential of 57, although it's early
- Track - potential of 54, although it's early

VII. Department Reports

A. Kent Bevers, Nutrition Services Director

Overview

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

Areas of Focus

- 1. New Dietary Guidelines (<https://www.fns.usda.gov/cn/dga-realfood>)**
 1. USDA Policy Memo on new dietary guidelines (Eat Real Food): The guidance *does not* create new requirements for national school lunch and breakfast programs.
 2. USDA is actively developing a proposed rule to update Child Nutrition Program standards.
 3. 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)**
 1. Take effect 2027-28 SY.
 2. 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.**
 1. February @ \$0.30 = \$69.
 2. Calculating the same numbers for February at the new rate (\$0.20), the \$69.00 drops to \$34.50
 3. It's not a lot, but as we all know, any reduction in funds is a hit on the budget.

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

- 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 (Rodeo) 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: 14,922 miles
- Extra-Curricular: 2,315 miles
- We are currently at:

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

C. Kirk Lally, Maintenance-Grounds Director

Areas of Focus:

1. Working with Randy and Alan on summer projects.
2. FES MPR lighting replacement to LED. All in is about \$24,000. Jesse is looking into grants for the school district to offset the cost.

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. Go over Freeman's new emergency response manuals.

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

- 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 May/June and August for next year.

- 120 Students

Multilingual Learners (MLL)

- No updates
- 3 students

McKinney Vento/ Foster Youth

- 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)

- 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. Very positive math improvement results and kudos to the staff for looking at the data and diving deep to make some very positive changes that are showing proven results.
- 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

- 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)

Math is Cool - 4th Grade trip will be part of the approval process later in the meeting.

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 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 category2 funding to replace district network switches.
- All District backup generators passed their biannual maintenance and inspections. Each generator is exercising and running as designed.'
- Today we ordered new district servers, 4 crosswalk flashers, CRG mapping and network switches.

F. Alan Steinolfson, Finance Director

- Capital Projects Cash Flow - we recently paid for turface, made a 50% down payment on our parking lot maintenance, purchased a new generator battery as the previous one went out during the last power outage (working to refurbish the old one to have as a backup), approved the K-8MPR lighting project as well as some floor repairs in that area, and paid for the CRG mapping; this summer we'll pay for the second half of parking lot repair/maintenance, as well as potential work on the fields; we got a little over \$10K that came in during the month of February from levy payments, but the larger payment will come in April.
- General Fund Cash Flow - we are currently at a 2.6% fund balance, which is normal this time of year to be low; we are budgeting to end about 5% in the general fund at the end of fiscal.
- Enrollment graphs were shown and in February each year is when actual apportionment is released based on actual enrollment. Have 15 over budget is extremely helpful and resulted in approximately \$100,000 in additional revenue.
- Recovery and Carryover were discussed - as of now, each program has carryover, but Transportation is looking at \$200,000 in recovery if the money isn't spent. New gating systems, as well as fuel purchases, will be coming.

VIII. Superintendent's Report

A. Curriculum, Instruction and Assessment

Freeman School District receives state award for educational excellence!

- Freeman was selected as one of 25 top-performing school districts in the state of Washington for educational achievement. Measurements included regular attendance, kindergarten readiness, highly capable program participation, high school level math in 8th grade, CTE programs and 4-year graduation rate, to name a few.

B. School Safety, Culture and Environment

- Emergency Procedures Update - Dr. Russell presented the board with a document outlining the details of our updates regarding the school district's emergency

procedures manual/Standard Response Protocol (SRP). We have a table top exercise tomorrow, 3/24 to walk through it all with local response agencies.

- Dr. Russell reviewed our latest Freeman Focus Newsletter highlights, including our Spokane Scholars, how levy dollars are being put to work, the announcement regarding our next Superintendent, Lisa Phelan, as well as student updates regarding activities and classroom work.

C. Partnering with Parents and School/Community

D. Fiscal & Legal Accountability

- WA State Legislative Update - Dr. Russell expressed his disappointment regarding the state legislative session regarding school district support. We are preparing for a 15-20% insurance increase again, but no additional monies from the state to support the hit to our budget. We will be looking at staff attrition (not replacing positions that naturally are vacated due to retirement, resignation, etc.), and going into a hiring freeze until we see how TTK and legislative finances wrap up. We have a staffing discussion this Wednesday, but teaching positions from here on out will be in a hold status as we are not getting help from the state.
- Bill Morphy reiterated his frustration with the state's lack of support for education.
- Our Capital Levy has been our saving grace, and we need to continue to tell our community about how important their support is.

IX. Board Comments

A. Musical Production

Annie Keebler wanted to express her gratitude to the staff who have put so much time and energy into the FES and FMS musical productions. The elementary performance was incredible and we are looking forward to seeing the middle school production in April.

X. Unfinished Business

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

Bill Morphy moved the Board approve Board Policy No. 3425 - 2nd Reading - Accommodating Students With Adrenal Insufficiency, as presented. Nate Talbott seconded the motion and it passed unanimously.

B. Approval of Board Policy 1821 - 2nd Reading

Bill Morphy moved the Board approve Board Policy No. 1821 - 2nd Reading - Standards For Individual School Directors, as presented. Danielle Santman seconded the motion and it passed unanimously.

C. Approval of Board Policy No. 2170 - 2nd Reading

Bill Morphy moved the Board approve Board Policy No. 2170 - 2nd Reading - Careers and Technical Education, as presented. Nate Talbott seconded the motion and it passed unanimously.

D. Approval of Board Policy No. 5000 - 2nd Reading

Bill Morphy moved the Board approve Board Policy No. 5000 - 2nd Reading - Recruitment, Selection, and Evaluation of Staff, as presented. Danielle Santman seconded the motion and it passed unanimously.

XI. New Business

A. Approval of Building Condition Assessment Report

This is a WA state required report regarding our assets and what we are doing to preserve such assets.

Danielle Santman moved the Board approve the Building Condition Assessment Report, as presented. Nate Talbott seconded the motion and it passed unanimously.

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

Bill Morphy moved the Board approve the Trip Request - Math is Cool 4th Grade Competition, as presented. Danielle Santman seconded the motion and it passed unanimously.

C. Approval of Board Policy No. 2108 - 1st Reading

Bill Morphy moved the Board approve Board Policy No. 2108 - 1st Reading - Learning Assistance Program, as presented. Nate Talbott seconded the motion and it passed unanimously.

D. Approval of Board Policy No. 2106 - 1st Reading

Danielle Santman moved the Board approve Board Policy No. 2106 - 1st Reading - Program Compliance, as presented. Nate Talbott seconded the motion and it passed unanimously.

E. Approval of Board Policy No. 2140 - 1st Reading

Bill Morphy moved the Board approve Board Policy No. 2140 - 1st Reading - Comprehensive School Counseling Program, as presented. Danielle Santman seconded the motion and it passed unanimously.

F. Approval of Board Policy No. 5011 - 1st Reading

Bill Morphy moved the Board approve Board Policy No. 5011 - 1st Reading - Sexual Harassment of District Staff Prohibited, as presented. Nate Talbott seconded the motion and it passed unanimously.

G. Approval of Board Policy No. 6220 - 1st Reading

Bill Morphy moved the Board approve Board Policy No. 6220 - 1st Reading - Bid or Request for Proposal Requirements, as presented. Danielle Santman seconded the motion and it passed unanimously.

H. Approval of Board Policy No. 1111 - 1st Reading

Danielle Santman moved the Board approve Board Policy No. 1111 - 1st Reading - Oath of Office, as presented. Bill Morphy seconded the motion and it passed unanimously.

We need to review the first paragraph to correct the misspelling of "must" and make sure it reads correctly. Edits will be made for the 2nd reading in April.

I. Approval of Form A No. 1111 - 1st Reading

Danielle Santman moved the Board approve Form A No. 1111 - 1st Reading - Oath of Office, as presented. Bill Morphy seconded the motion and it passed unanimously.

XII. Other Information

A. Future Board Meetings

Future Board Meetings

- The next board meeting will be on Monday, April 27, 2026 at 6:00 PM. We will likely need to add an executive session for the April meeting.
- The following meetings will be on Wednesday, May 27, 2026 at 6:00 PM, and Tuesday, June 9, 2026 at 3:00 PM.
- Please check calendars for July 20th to see if that's going to work in schedules for the budget hearing. There was a suggestion to not do it 9am, but continue with the evening meeting to avoid work schedules and allow for more of the community to attend if they wish. The board is also looking to move it earlier in July if possible.

XIII. Personnel

A. Personnel Action

Addendum presented...

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

Emma Frey – resignation – Early Childhood Teacher (TTK) – 1.0

FTE Non- Continuing (effective the end of the 2025-2026 school year)

Classified: **Kristie Parham** – Substitute Bus Driver – pending completion of bus driver training/certifications

Dawn Piazzi - Substitute Paraeducator

of the **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)

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

XIV. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:12 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 April 27, 2026, the board, by a _____ vote, approves payments, totaling \$171.17. The payments are further identified in this document.

Total by Payment Type for Cash Account, US BANK WIRE:
Wire Transfer Payments 202500071 through 202500072, totaling \$171.17

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
202500071	DEPARTMENT OF REVENUE	04/06/2026	CTAX11 20260406AAA	Comp Tax owed for Cash Account 11 through 03/31/2026	0	159.39	159.39
10 L 630 0000 00 0000 0000 0000 0000			General Fund/Due to Other	Government Units		159.39	
202500072	DEPARTMENT OF REVENUE	04/06/2026	CTAX11 20260406AAB	Comp Tax owed for Cash Account 11 through 03/31/2026	0	11.78	11.78
40 L 630 0000 00 0000 0000 0000 0000			Associated Student Body Fund/Due to Other	Government Un		11.78	
2 Wire Transfer Check(s) For a Total of							171.17

	0	Manual	Checks For a Total of	0.00
	2	Wire Transfer	Checks For a Total of	171.17
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran, ACH & Computer Checks		171.17
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	171.17

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	159.39	0.00	0.00	159.39
40	Associated Student Body Fund	11.78	0.00	0.00	11.78

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

As of April 27, 2026, the board, by a _____ vote, approves payments, totaling \$28,707.67. The payments are further identified in this document.

Total by Payment Type for Cash Account, US BANK WIRE:
Wire Transfer Payments 202500064 through 202500070, totaling \$28,707.67

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
202500064	BMO MASTERCARD	04/06/2026	GEN FUND BMO00000	GEN FUND Credit Card Payment AP Invoice.	0	12,567.77	12,567.77
10 E 530 3164 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED		375.84	
10 E 530 3164 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED		59.44	
10 E 530 3164 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED		22.58	
10 E 530 0100 27 5610 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		52.95	
10 E 530 0100 27 5610 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		113.51	
10 E 530 0200 27 8580 0000 0000 0000 1				General Fund/EXPENDITURES/Alternative Learning Exp		491.67	
10 E 530 9700 72 7432 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		19.80	
10 E 530 9900 51 7580 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		75.00	
10 E 530 2100 27 7580 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		109.10	
10 E 530 0100 27 7580 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		54.55	
10 E 530 0100 27 7580 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		54.55	
10 E 530 9700 72 7432 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		375.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
Vendor on Invoice							
10 E 530 9900 51 7580 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		110.00	
10 E 530 0100 27 5610 0000 0006 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		3,190.00	
10 E 530 9700 72 7432 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		8.64	
10 E 530 9700 72 7432 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		155.07	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		34.58	
10 E 530 5122 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/Title I - Homeless Set Aside		152.59	
10 E 530 0158 32 5652 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		179.34	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		115.99	
10 E 530 9900 52 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		57.18	
10 E 530 0158 32 5652 0000 0000 0000 0				General Fund/EXPENDITURES/TECHNOLOGY		52.97	
10 E 530 0100 23 7580 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		165.00	
10 E 530 3164 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED		854.19	
10 E 530 9700 13 5610 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		194.19	
10 E 530 9700 13 5610 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		22.65	
10 E 530 9900 53 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		967.72	
10 E 530 9700 72 7432 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		315.65	
10 E 530 5122 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/Title I - Homeless Set Aside		332.44	
10 E 530 9700 72 7432 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		7.51	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		44.73	
10 E 530 9700 62 7580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		430.00	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		90.09	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		16.64	
10 E 530 9700 11 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		338.06	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		11.50	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		349.81	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		37.53	
10 E 530 9700 13 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		65.96	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		16.37	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		16.37	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		13.00	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		80.00	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		8.78	

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					130.00	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					26.33	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					34.00	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					39.04	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					191.43	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					187.60	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					22.18	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					6.63	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					6.52	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					405.17	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					17.96	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					7.63	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					4.35	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					6.45	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					347.42	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					2.19	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					11.05	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					65.22	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					363.36	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					12.00	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					11.18	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					44.19	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					16.00	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					234.53	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					9.51	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					94.62	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					5.05	
10 E 530 9700 12 8580 0000 0000 0000 0	General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT					27.62	
202500065	BMO MASTERCARD	04/06/2026		CREDIT CARD PAYMENT CHECK			27.60
	US POSTAL SERVICE		GEN FUND BMO00001	GEN FUND Credit	0	27.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 26 5610 0000 0000 0000 0	Vendor on Invoice			Card Payment AP Invoice.		27.60	
			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE				
202500066	BMO MASTERCARD	04/06/2026		CREDIT CARD PAYMENT CHECK			136.00
	SPOKANE INTL TRANSLATION		GEN FUND BMO00002	GEN FUND Credit Card Payment AP Invoice.	0	136.00	
10 E 530 9700 12 8580 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			136.00	
202500067	BMO MASTERCARD	04/06/2026	ASB FUND BMO00000	ASB FUND Credit Card Payment AP Invoice.	0	11,415.01	11,415.01
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			135.00	
40 E 530 4030 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/CHEER			626.93	
40 E 530 2040 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/SPORTS TRAVEL			3,690.95	
40 E 530 2110 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/WRESTLING			900.17	
40 E 530 1000 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/General Stude			592.00	
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			257.29	
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			80.00	
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			392.21	
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			301.27	
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			392.21	
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			301.27	
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			392.21	
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			301.27	
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			392.21	
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			301.27	
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			392.21	
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			301.27	
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			50.00	
40 E 530 4060 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FFA			1,505.64	
40 E 530 6040 00 0000 2050 0000 0000 0			Associated Student Body Fund/EXPENDITURES/POSTIVE BEHAV			21.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	Vendor on Invoice						
40 E 530 1090 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SCOTTIE DASH		253.44	
40 E 530 6040 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/POSTIVE BEHAV		40.16	
40 E 530 6040 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/POSTIVE BEHAV		397.21	
40 E 530 6040 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/POSTIVE BEHAV		18.37	
40 E 530 1090 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SCOTTIE DASH		97.88	
40 E 530 6040 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/POSTIVE BEHAV		77.60	
40 E 530 1090 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SCOTTIE DASH		-85.45	
40 E 530 1090 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SCOTTIE DASH		-137.89	
40 E 530 1000 00 0000 2050 0000 0000 0				Associated Student Body Fund/EXPENDITURES/General Stude		120.00	
202500068	BMO MASTERCARD	04/06/2026	CPF FUND BMO00000	CPF FUND Credit Card Payment AP Invoice.	0	3,604.12	3,604.12
20 E 530 2026 32 5000 2000 0000 0000 0				Capital Projects/EXPENDITURES/2026 TECH & SAFETY PLAN		497.25	
20 E 530 5050 12 5000 0000 0000 0000 0				Capital Projects/EXPENDITURES/MISC BLDG REPAIRS		2,501.53	
20 E 530 5050 12 5000 0000 0000 0000 0				Capital Projects/EXPENDITURES/MISC BLDG REPAIRS		605.34	
202500069	INTOUCH RECEIPTING	04/06/2026	MARCH ONLINE	ONLINE CREDIT CARD FEE'S FOR MARCH 2026	0	811.75	811.75
10 E 530 9700 13 7352 0000 0005 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		811.75	
202500070	INTOUCH RECEIPTING	04/06/2026	MARCH IN PERSON	IN PERSON CREDIT CARD FEE'S FOR MARCH 2026	0	145.42	145.42
10 E 530 9700 13 7352 0000 0005 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		145.42	
				7 Wire Transfer Check(s) For a Total of			28,707.67

	0	Manual	Checks For a Total of	0.00
	7	Wire Transfer	Checks For a Total of	28,707.67
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	7	Manual, Wire Tran, ACH & Computer	Checks	28,707.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	28,707.67

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	13,688.54	13,688.54
20	Capital Projects	0.00	0.00	3,604.12	3,604.12
40	Associated Student Body Fund	0.00	0.00	11,415.01	11,415.01

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 April 27, 2026, the board, by a _____ vote, approves payments, totaling \$248,107.57. The payments are further identified in this document.

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

Warrant Numbers 123211 through 123274, totaling \$248,107.57

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
123211	A.M. HARDWARE	04/30/2026	55602	Maintenance repair	0	1,189.10	1,189.10
10 E 530 9700 64 7430 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,189.10	
123212	ACADEMICS ARE COOL	04/30/2026	774907262	May 16, 2026 4th grade competition	0	60.00	120.00
10 E 530 0100 27 7580 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		60.00	
			775164617	5th grade competition	0	60.00	
10 E 530 0100 27 7580 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		60.00	
123213	ANATEK LABS INC	04/30/2026	2607279	Water Testing	0	479.00	521.00
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		479.00	
			2607651	Water Testing	0	42.00	
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		42.00	
123214	ANGELTRAX	04/30/2026	671792	Bus supply	0	69.14	69.14
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		69.14	
123215	AVISTA UTILITIES	04/30/2026	1983570000	Natural Gas-Transportation	0	179.79	688.04
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		179.79	
			7261160000	Natural Gas	0	159.09	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		159.09	
			8261160000	Natural Gas MS	0	349.16	
10 E 530 9700 65 7621 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		349.16	
123216	BLICK ART MATERIALS	04/30/2026	7705006	Art supplies	4020252633	241.72	241.72
10 E 530 0100 27 5610 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		241.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
123217	CANON FINANCIAL SERVICES INC	04/30/2026	42994506	Monthly charges	0	1,452.86	1,452.86
10 E 530 0100 27 7310 1010 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		515.62	
10 E 530 0100 27 7310 2050 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		230.28	
10 E 530 0100 27 7310 4020 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		481.04	
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	
123218	CHARLIE'S PRODUCE	04/30/2026	20718312	Produce Vendor	8000252605	227.70	685.55
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		227.70	
			20720677	Produce Vendor	8000252605	223.75	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		223.75	
			20728199	Produce Vendor	8000252605	234.10	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		234.10	
123219	CODEHS INC.	04/30/2026	33809	Tynker Subscription	2050252603	1,680.00	1,680.00
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due to Other Government Units		-136.08	
10 E 530 3410 27 5610 2050 0000 0000 0				General Fund/EXPENDITURES/CTE COMPUTER SCIENCE MIDDLE S		1,816.08	
123220	CONTINENTAL ATHLETIC SUPPLY	04/30/2026	INV4770	HS Football Helmet Reconditioning	1000252610	6,352.02	6,352.02
10 E 530 0100 28 7431 0000 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		6,352.02	
123221	CONTROL SOLUTIONS NORTHWEST IN	04/30/2026	32331	Unplanned Maintenance	0	3,603.33	9,008.33
10 E 530 9700 64 7431 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		3,603.33	
			32336	Unplanned Maintenance	0	3,603.33	
10 E 530 9700 64 7431 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		3,603.33	
			32416	Preventative Maintenance Monthly	0	1,801.67	
10 E 530 9700 64 7431 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,801.67	
123222	DELOITTE SERVICES LP	04/30/2026	1175	Super CP Delivery	0	1,500.00	1,500.00
10 E 530 9700 12 7580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,500.00	
123223	DEPARTMENT OF ECOLOGY	04/30/2026	2026-BA0045403	Biosolids annual permit fee	0	1,135.94	1,135.94
10 E 530 9700 62 7810 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,135.94	
123224	DEPT OF RETIREMENT	04/30/2026	1721082	OASI- 2025 Tax year	0	35.41	35.41
10 E 530 9700 13 7340 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		35.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
123225	DEVRIES INFORMATION MANAGEMENT	04/30/2026	206383	On- site record distruction	0	57.00	57.00
10 E 530 9700 13 7420 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		57.00	
123226	EASTERN WASHINGTON UNIVERSITY	04/30/2026	00206015	Running Start Program-Winter 2026 Jan/Feb/ Mar	0	20,002.91	20,002.91
10 E 530 0100 27 7565 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		20,002.91	
123227	EDNETICS INC	04/30/2026	INV-141315	Monthly Charges	0	4,151.84	4,151.84
10 E 530 9700 72 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		4,151.84	
123228	ELJAY OIL CO	04/30/2026	1016689	Diesel #2 Clear	0	25,968.60	25,968.60
10 E 530 9900 52 5626 0000 5627 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		25,968.60	
123229	EMPIRE DISPOSAL INC	04/30/2026	4570775S120	Account-2120-11199 64 Disposal	0	300.00	300.00
10 E 530 9700 65 7420 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		300.00	
123230	ENERGY SYSTEM ENGINEERS	04/30/2026	25.57001	Freeman Tier II CBA- Freeman Elementary - Avista Portion	0	5,798.46	5,798.46
10 E 530 9700 63 7350 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		5,798.46	
123231	FATBEAM LLC	04/30/2026	68260	Monthly Charge	0	1,420.00	1,420.00
10 E 530 9700 72 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,420.00	
123232	FREEMAN HIGH IMPREST FUND	04/30/2026	04-03-2026	Reimburse Imprest Account for check purchase	4020252635	30.00	30.00
10 E 530 0100 27 5610 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		30.00	
123233	FREEMAN REVOLVING FUND	04/30/2026	FHS	FHS- WSAC Grant Rev	0	1,000.00	1,270.00
10 E 530 0100 27 5610 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		1,000.00	
				MK-V Grant	0	210.00	
10 E 530 5122 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/Title I - Homeless Set Aside		210.00	
				Reimbursement	0	60.00	
10 E 530 0100 27 5610 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		60.00	
				Reimbursement for Math is Cool	0	60.00	
123234	GOLD STAR FOODS- NORTHWEST DIS	04/30/2026	3459941	Goldstar Foods	8000252607	1,692.94	1,692.94
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,692.94	
123235	GUARDIAN OCCUPATIONAL HEALTH	04/30/2026	8063	DOT exam: A. Randall	0	120.00	120.00
10 E 530 9900 52 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		120.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
123236	H & H INC	04/30/2026	AR13312	DO & Transportation	0	147.38	1,479.12
10 E 530 9700 13 7310 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		81.52	
10 E 530 9900 52 7310 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		65.86	
			AR13313	Freeman Elementary	0	582.11	
10 E 530 2100 27 7310 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		133.89	
10 E 530 0100 27 7310 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		390.01	
10 E 530 0900 27 7310 0000 0000 0000 1				General Fund/EXPENDITURES/TRANSITION TO KINDERGARTEN		58.21	
			AR13314	Freeman HS	0	457.00	
10 E 530 3100 27 7310 0000 0000 0000 0				General Fund/EXPENDITURES/VOCATIONAL, BASIC, STATE		246.78	
10 E 530 0100 27 7310 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		210.22	
			AR13315	Freeman MS	0	292.63	
10 E 530 0100 27 7310 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		292.63	
123237	HASKIN STEEL CO INC	04/30/2026	691968	Open PO for construction supplies	4020252630	1,171.91	1,262.16
10 E 530 3164 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED		1,171.91	
			691969	Open PO for construction supplies	4020252630	90.25	
10 E 530 3164 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED		90.25	
123238	HOBART SERVICE	04/30/2026	30592557	Repair	0	2,736.89	2,736.89
10 E 530 9700 64 7430 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		2,736.89	
123239	HOME DEPOT CREDIT SERVICES	04/30/2026	5344147	603503225-3929-137 1- Wood shop and metals	0	682.45	682.45
10 E 530 3164 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED		682.45	
123240	INLAND POWER & LIGHT	04/30/2026	423	Electricity 20999007	0	19,795.94	19,795.94
10 E 530 9700 65 7622 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		19,795.94	
123241	IXL	04/30/2026	S571504	IXL upgrade to 2 subjects or multiple subjects Grades K-12 Subject: Science and Social Studies	1010252613	56.25	56.25
10 L 630 0000 00 0000 0000 0000 0000				General Fund/Due to Other Government Units		-4.56	
10 E 530 2100 27 5610 1010 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		60.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
123242	JOSTENS	04/30/2026	39209335	Diploma	0	416.11	1,190.48
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			416.11	
			39344839	Cover: 8x6 Red	0	774.37	
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			774.37	
123243	KCDA	04/30/2026	300896323	Clay & sharpies for Art	4020252632	579.02	705.76
10 E 530 0100 27 5610 4020 4020 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			579.02	
			300897330	Laminate Film	1010252614	126.74	
10 E 530 0100 27 5610 1010 1010 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			126.74	
123244	KUTAK ROCK LLP	04/30/2026	3728017 21120-1	Legal services	0	11,045.00	11,045.00
10 E 530 9700 11 7341 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			11,045.00	
123245	LESSONPIX INC.	04/30/2026	15756	LessonPix Group subscription renewal of 7 users, renewed for additonal year expiring on 05/13/2027.	1010252616	272.41	272.41
10 E 530 2100 27 5610 1010 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			272.41	
123246	MR B'S CLEAN SWEEP INC	04/30/2026	42885	Parking lot sweeps	0	2,107.95	2,107.95
10 E 530 9700 64 7431 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			2,107.95	
123247	MRSC ROSTERS	04/30/2026	80778	MRSC Rosters	0	225.00	225.00
10 E 530 9700 13 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			225.00	
123248	NEWESD 101	04/30/2026	1262602768	1.5 sped services	0	225.00	225.00
10 E 530 2100 21 7340 0000 0000 0000 0			General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			225.00	
123249	OSPI	04/30/2026	40129	OSPI	8000252602	9,404.90	9,404.90
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/SCHOOL FOOD SERVICES			9,404.90	
123250	OXARC	04/30/2026	32539109	Open PO for welding supplies	4020252628	1,239.24	1,239.24
10 E 530 3164 27 5610 4020 0000 0000 0			General Fund/EXPENDITURES/CTE- CONSTRUCTION RELATED			1,239.24	
123251	PLANET TURF	04/30/2026	3013804	Weed and feed	0	1,502.59	1,584.57
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,502.59	
			3013805	Grounds supplies	0	81.98	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			81.98	
123252	POWERSCHOOL GROUP LLC	04/30/2026	INV479083	Talent Ed Hire 2/09/26-02/08/27	0	1,149.88	1,149.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 14 7320 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,149.88	
123253	PROVIDENCE HEALTH & SERVICES W	04/30/2026	65638	DOT- E. Eden	0	125.00	125.00
10 E 530 9900 51 7330 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		125.00	
123254	QUADIENT LEASING USA INC	04/30/2026	Q2305246	Lease 08-May-26 to 07-Aug-26	0	213.23	213.23
10 E 530 9700 13 7442 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		213.23	
123255	RAPTOR TECHNOLOGIES LLC	04/30/2026	20094	Raptor Lable Witer 450 Turbo Paper.	1010252615	210.80	210.80
10 E 530 9700 35 5610 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		210.80	
123256	REFRIGERATION SUPPLIES DIST	04/30/2026	16370965-00	Maintenance supplies	0	1,603.78	1,603.78
10 E 530 9700 64 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,603.78	
123257	RWC INTERNATIONAL LTD	04/30/2026	RA106018208:01	Bus repair	0	722.90	2,231.03
10 E 530 9900 53 7340 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		722.90	
			RA106115262:01	Bus supplies	0	235.11	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		235.11	
			XA106114256:01	Bus supplies	0	929.68	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		929.68	
			XA106114360:01	Bus supplies	0	108.89	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		108.89	
			XA106115825:01	Bus supplies	0	234.45	
10 E 530 9900 53 5610 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		234.45	
123258	SCHOOL NUTRITION ASSOCIATION	04/30/2026	492766	2026 -Annual fee for credentialing- Kent	0	70.00	70.00
10 E 530 9800 44 7810 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		70.00	
123259	SECURITY SOLUTIONS NORTHWEST L	04/30/2026	398551	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	
			398552	Intrusion Alarm Monitoring	0	64.86	
10 E 530 9700 35 7340 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		64.86	
			398553	Intrusion Alarm Monitoring	0	84.32	
10 E 530 9700 35 7340 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		84.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			398554	Intrusion Alarm Monitoring	0	84.32	
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			84.32	
			398555	Intrusion Alarm Monitoring	0	64.86	
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			64.86	
			398556	Intrusion Alarm Monitoring	0	64.86	
10 E 530 9700 35 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			64.86	
			398571	Software Licensing	0	37.84	
10 E 530 0158 32 5652 0000 0000 0000 0			General Fund/EXPENDITURES/TECHNOLOGY			37.84	
123260	SPOKANE COUNTY TREASURER P. TA	04/30/2026	43012.0836	Property Tax - 2025	0	3,450.25	6,800.05
10 E 530 9700 13 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			3,450.25	
			43021.0101	Property Tax - 2025	0	483.43	
10 E 530 9700 13 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			483.43	
			43021.9027	Property Tax - 2025	0	2,020.63	
10 E 530 9700 13 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			2,020.63	
			43021.9033	Property Tax - 2025	0	52.41	
10 E 530 9700 13 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			52.41	
			43021.9034	Property Tax - 2025	0	81.66	
10 E 530 9700 13 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			81.66	
			43025.9009	Property Tax - 2025	0	29.19	
10 E 530 9700 13 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			29.19	
			44331.0424	Property Tax - 2025	0	483.38	
10 E 530 9700 13 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			483.38	
			44332.0702	Property Tax - 2025	0	82.83	
10 E 530 9700 13 7340 0000 0000 0000 1			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			82.83	
			44332.0704	Property Tax - 2025	0	87.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 13 7340 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		87.93	
			53294.1703	Property Tax - 2025	0	28.34	
10 E 530 9700 13 7340 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		28.34	
123261	SPOKANE COUNTY TREASURER'S OFF	04/30/2026	CINV10004326	SRO Contract billing- April 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	
123262	SPOKANE COLLEGES	04/30/2026	MSC-0000047102	Running Start Winter 2261-2026 SCC/SFCC	0	50,622.34	50,622.34
10 E 530 0100 27 7565 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		50,622.34	
123263	STATE AUDITOR'S OFFICE	04/30/2026	L174806	Financial Audit	0	282.20	282.20
10 E 530 9700 11 7342 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		282.20	
123264	SUNSHINE DISPOSAL & RECYCLING	04/30/2026	77279189	Disposal	0	924.44	924.44
10 E 530 9700 65 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		924.44	
123265	TERRY'S DAIRY INC	04/30/2026	738475A	Dairy Vendor	8000252604	271.28	1,801.50
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		271.28	
			738517A	Dairy Vendor	8000252604	84.95	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		84.95	
			739116A	Dairy Vendor	8000252604	135.64	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		135.64	
			739527A	Dairy Vendor	8000252604	289.09	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		289.09	
			740208	Dairy Vendor	8000252604	169.22	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		169.22	
			740211	Dairy Vendor	8000252604	135.64	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		135.64	
			740593A	Dairy Vendor	8000252604	237.72	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		237.72	
			741462A	Dairy Vendor	8000252604	234.24	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		234.24	
			741502	Dairy Vendor	8000252604	-188.41	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		-188.41	
			742425A	Dairy Vendor	8000252604	162.22	

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		162.22	
			743084A	Dairy Vendor	8000252604	269.91	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		269.91	
123266 TK ELEVATOR CORPORATION		04/30/2026	3009407654	Elevator-MS	0	1,124.58	1,124.58
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,124.58	
123267 URM STORES INC		04/30/2026	6-1-718116	URM Cash & Carry	8000252603	11.47	125.49
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		11.47	
			6-1-721616	URM Cash & Carry	8000252603	71.58	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		71.58	
			6-1-728411	URM Cash & Carry	8000252603	42.44	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		42.44	
123268 US FOODS INC		04/30/2026	3147371	US Foods	8000252606	1,186.09	8,182.98
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,186.09	
			3147372	US Foods	8000252606	51.34	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		51.34	
			3147373	US Foods	8000252606	26.17	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		26.17	
			3147374	US Foods	8000252606	433.91	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		101.50	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		332.41	
			3541819	US Foods	8000252606	755.05	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		128.51	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		626.54	
			3541820	US Foods	8000252606	1,276.07	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		125.10	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,150.97	
			3552532	US Foods	8000252606	218.90	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		218.90	
			5621515	US Foods	8000252606	1,134.92	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		59.52	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,075.40	
			5621516	US Foods	8000252606	1,023.97	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		1,023.97	
			5822225	US Foods	8000252606	954.84	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		44.98	

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		909.86	
			5822226	US Foods	8000252606	1,058.42	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		107.87	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		950.55	
			5822227	US Foods	8000252606	63.30	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/SCHOOL FOOD SERVICES		63.30	
123269	VALLEY GLASS	04/30/2026	26-116658	Mirror-repair	0	622.98	622.98
10 E 530 9700 63 7431 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		622.98	
123270	WALTER, CLAIRE	04/30/2026	Mar-26	PT March	0	1,806.00	1,806.00
10 E 530 2100 26 7340 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		1,806.00	
123271	WALTER E NELSON CO	04/30/2026	568396	Custodial supplies	0	245.86	8,360.15
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		245.86	
			568885	Custodial supplies	0	8.86	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		8.86	
			568918	Custodial supplies	0	27.03	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		27.03	
			569388	Custodian supplies	0	7,531.58	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		7,531.58	
			569870	Custodian supplies	0	481.64	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		481.64	
			570281	Custodial supplies	0	65.18	
10 E 530 9700 63 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		65.18	
123272	WASH APPLIED MATH COUNCIL	04/30/2026	2526-080	Spring Applied Math In Service - Frye Summer Applied Match In Service - Frye	4020252634	900.00	1,100.00
10 E 530 3166 27 7580 4020 0000 0000 0				General Fund/EXPENDITURES/CTE-MATH		900.00	
			2526-088	WAMC Spring In Service - Morton	4020252637	200.00	
10 E 530 3130 27 7580 4020 0000 0000 0				General Fund/EXPENDITURES/CTE-GEOMETRY		200.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
123273	WASH ASSOC SCHOOL ADM	04/30/2026	353093079	Registration for WASA Annual Conference for Randy & Lisa	5000252601	596.77	1,134.84
10 E 530 9700 12 7580 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			596.77	
			353093080	Registration for WASA Annual Conference for Randy & Lisa	5000252601	538.07	
10 E 530 9700 12 7580 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			538.07	
123274	WASHINGTON FBLA-NORTHEAST REGI	04/30/2026	4164	FBLA State Registration and Hotel	4020252636	10,975.00	12,575.00
10 E 530 3161 27 7580 4020 0000 0000 0			General Fund/EXPENDITURES/CTE - BUSINESS			5,672.96	
10 E 530 3161 27 8581 4020 0000 0000 0			General Fund/EXPENDITURES/CTE - BUSINESS			5,302.04	
			4165	FBLA State Registration and Hotel	4020252636	1,600.00	
10 E 530 3161 27 7580 4020 0000 0000 0			General Fund/EXPENDITURES/CTE - BUSINESS			827.04	
10 E 530 3161 27 8581 4020 0000 0000 0			General Fund/EXPENDITURES/CTE - BUSINESS			772.96	
			64	Computer	Check(s) For a Total of		248,107.57

	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
	64	Computer	Checks For a Total of	248,107.57
Total For	64	Manual, Wire Tran, ACH & Computer	Checks	248,107.57
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	248,107.57

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-140.64	0.00	248,248.21	248,107.57

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

As of April 27, 2026, the board, by a _____ vote, approves payments, totaling \$14,151.46. The payments are further identified in this document.

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

ACH Numbers 252600189 through 252600215, totaling \$14,151.46

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
252600189	ALLEN, MICHAEL SHANE	04/30/2026	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	
252600190	BECKER, TAWNIA MICHELLE	04/30/2026	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	
252600191	BEVERS, KENT	04/30/2026	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	
252600192	BRANON, ADAM C	04/30/2026	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	
252600193	BRANON, JOSEPH	04/30/2026	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	
252600194	COMBS JR., EVERETT	04/30/2026	CP	CELL PHONE	0	75.00	251.53
	10 E 530 9900 52 7310 0000 0000 0000 1		General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS	ALLOWANCE		75.00	
			Reimbursement	Reimbursement-	0	176.53	
				Bus supplies			
	10 E 530 9900 51 5610 0000 0000 0000 0		General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS			176.53	
252600195	DOBNEY, EMMA	04/30/2026	March	March OT	0	3,100.00	3,100.00
	10 E 530 2100 26 7322 0000 0000 0000 0		General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE			3,100.00	
252600196	FRAZIER, LISA	04/30/2026	20055	Professional	0	213.43	377.46
				Development lunch			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				session			
10 E 530 0100 27 5610 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		213.43	
			Food prep	Food prep & Production	0	164.03	
10 E 530 3120 27 5610 4020 0000 0000 0				General Fund/EXPENDITURES/CTE-CULINARY		164.03	
252600197	JYDSTRUP, JAMES S	04/30/2026	Band Director suppli	Board Director supplies reimbursement	0	178.20	178.20
10 E 530 0100 27 5610 2050 2050 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		76.23	
10 E 530 0100 27 5610 4020 4020 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		101.97	
252600198	KADZEJS, CARLI	04/30/2026	FFA reimbursement	FFA Reimbursement	0	750.00	750.00
10 E 530 0100 28 8580 0000 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		750.00	
252600199	LALLY, KIRK D	04/30/2026	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 9700 64 7310 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		75.00	
252600200	OLSON, DENA LYNNE	04/30/2026	Nurse supplies	Nurse supplies	0	28.22	28.22
10 E 530 0100 26 5610 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		28.22	
252600201	PHELAN, LISA A	04/30/2026	After Care/pd	After Care and PD reimbursement	0	191.83	350.51
10 E 530 8800 27 5610 0000 0000 0000 1				General Fund/EXPENDITURES/DAY CARE		54.76	
10 E 530 0100 27 5610 1010 1010 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		137.07	
			CP	CELL PHONE ALLOWANCE	0	75.00	
10 E 530 0100 23 7310 0000 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		75.00	
			Olympia-Legislative	Olympia Legislative	0	83.68	
10 E 530 9700 12 8580 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		83.68	
252600202	RAWSON, STACEY	04/30/2026	CP	CELL PHONE ALLOWANCE	0	75.00	146.07
10 E 530 0100 26 7310 0000 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		75.00	
			Fred Meyer	Fred Meyer reimbursement	0	71.07	
10 E 530 2100 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		71.07	
252600203	REED, TODD L	04/30/2026	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 0158 32 7432 0000 0000 0000 1				General Fund/EXPENDITURES/TECHNOLOGY		75.00	
252600204	RIPKE, CHAD EDWARD	04/30/2026	CP	CELL PHONE ALLOWANCE	0	75.00	75.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 0100 23 7310 0000 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		75.00	
252600205	RUBY, SUSAN	04/30/2026	FSD2526	Monthly Contractual Services for oversight of Psychologist Intern	0	2,040.00	2,040.00
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		2,040.00	
252600206	RUSSELL, RANDAL LEE	04/30/2026	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	
252600207	SCOTT, SARAH	04/30/2026	Playoffs	State Basketball reimbursement	0	49.91	49.91
10 E 530 9900 52 8580 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		49.91	
252600208	SMITH, JEFF	04/30/2026	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 0100 23 7310 0000 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		75.00	
252600209	STEINOLFSON, ALAN	04/30/2026	CP	CELL PHONE ALLOWANCE	0	75.00	87.00
10 E 530 9700 13 7310 0000 0000 0000 1				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		75.00	
10 E 530 9700 13 8580 0000 0000 0000 0				InTouch General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT	0	12.00	12.00
252600210	STRAW, JAMES J	04/30/2026	CP	CELL PHONE ALLOWANCE	0	75.00	75.00
10 E 530 0100 23 7310 0000 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		75.00	
252600211	WEX BANK	04/30/2026	111930842	Fuel	0	2,587.48	2,587.48
10 E 530 9700 75 5626 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,036.25	
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		989.95	
10 E 530 9700 62 5626 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		561.28	
252600212	WILLARD, ELIZABETH L	04/30/2026	Glucose	Glucose reimbursement	0	15.33	15.33
10 E 530 0100 26 5610 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		15.33	
252600213	WITTIG, BYRNE S	04/30/2026	Fuel	Fuel reimbursement	0	10.03	10.03
10 E 530 9900 52 5626 0000 0000 0000 0				General Fund/EXPENDITURES/PUPIL TRANSPORTATIONS		10.03	
252600214	YEARTA, JOANNA	04/30/2026	FSD2526 Psych	Monthly Contractual Psychologist Intern	0	3,080.00	3,126.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 2100 26 7322 0000 0000 0000 0				General Fund/EXPENDITURES/SPECIAL ED, BASIC, STATE		3,080.00	
				IMC Committee	0	23.10	
10 E 530 0100 27 2150 0000 0000 0000 0				General Fund/EXPENDITURES/BASIC EDUCATION		23.10	
				MTSS	0	23.10	
				work			
10 E 530 0100 27 2150 0000 0000 0000 1				General Fund/EXPENDITURES/BASIC EDUCATION		23.10	
252600215	FORKNER, BROOKE	04/30/2026	Art Club supplies	Art Club supplies and misc	0	228.52	228.52
40 E 530 4160 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/HONORS ART CL		228.52	
				27 ACH	Check(s) For a Total of		14,151.46

	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	14,151.46
	0	Computer	Checks For a Total of	0.00
Total For	27	Manual, Wire Tran, ACH & Computer	Checks	14,151.46
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	14,151.46

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	13,922.94	13,922.94
40	Associated Student Body Fund	0.00	0.00	228.52	228.52

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

As of April 27, 2026, the board, by a _____ vote, approves payments, totaling \$18,256.49. The payments are further identified in this document.

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

Warrant Numbers 123197 through 123210, totaling \$18,256.49

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
123197	FLORAFINDER LLC	04/30/2026	106372	Plugs/plants for plant sale	4000252655	1,656.07	1,656.07
40 E 530 4060 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		1,656.07	
123198	FREEMAN SCHOOL DISTRICT #358	04/30/2026	4-15-2026	Reimburse district for FBLA State Registration costs	4000252725	6,500.00	6,500.00
40 E 530 4090 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FBLA		6,500.00	
123199	FREEMAN HIGH IMPREST FUND	04/30/2026	Reimburse	Reimburse Imprest Account for checks 14106-14113	4000252719	2,273.43	2,273.43
40 E 530 1000 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/General Stude		58.43	
40 E 530 2500 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE		2,215.00	
123200	FREEMAN SCHOOL DISTRICT	04/30/2026	Winter Game Day	Winter Game Day operations pay - reimbursing district	4000252717	638.26	638.26
40 E 530 2500 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE		638.26	
123201	GREENHOUSE MEGASTORE	04/30/2026	PS10828252	FFA Plant Sale Pots	4000252693	2,046.65	2,046.65
40 E 530 4060 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		2,046.65	
123202	HILTON GARDEN INN - YAKIMA	04/30/2026	1774986888	Softball Tournament Hotel Rooms	4000252703	1,485.50	1,485.50
40 E 530 2220 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/SOFTBALL		1,485.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
123203	MECA SPORTSWEAR	04/30/2026	SIP272761	"F" Athletic Letters & Pins	4000252720	261.06	870.74
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			261.06	
			SIP272857	"F" Athletic Letters & Pins	4000252720	609.68	
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			609.68	
123204	MOMENTUM INK LLC	04/30/2026	34007	FBLA State T-Shirts	4000252727	723.51	723.51
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			723.51	
123205	SHADLE PARK HIGH SCHOOL	04/30/2026	202616	Sheridan-Welch Vball Tournament Entry Fee	4000252718	350.00	350.00
40 E 530 2500 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/GENERAL ATHLE			350.00	
123206	SIGNS FOR SUCCES INC.	04/30/2026	INV-72432	Signs for State Wrestling Board	4000252708	390.25	390.25
40 E 530 2110 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/WRESTLING			390.25	
123207	THE COFFEE WAREHOUSE INC	04/30/2026	1222791	Open PO for Dawghouse Supplies 25-26	4000252608	158.85	317.65
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			158.85	
			1223168	Open PO for Dawghouse Supplies 25-26	4000252608	158.80	
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			158.80	
123208	UNITED SPIRIT ASSOCIATION	04/30/2026	REG-0011642083	Deposit for Cheer Camp	4000252721	850.00	850.00
40 E 530 4030 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/CHEER			850.00	
123209	URM STORES INC	04/30/2026	6-1-711966	Open PO for Dawghouse supplies 25-26	4000252607	75.73	137.43
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			75.73	
			6-1-715858	Open PO for Dawghouse supplies 25-26	4000252607	17.25	
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			17.25	
			6-1-721405	Open PO for Dawghouse supplies 25-26	4000252607	44.45	
40 E 530 4090 00 0000 4020 0000 0000 0			Associated Student Body Fund/EXPENDITURES/FBLA			44.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
123210	WASHINGTON STATE FFA	04/30/2026	2024-2139	Add on FFA Dues - Stenlund	4000252715	17.00	17.00
40 E 530 4060 00 0000 4020 0000 0000 0				Associated Student Body Fund/EXPENDITURES/FFA		17.00	
				14 Computer	Check(s) For a Total of		18,256.49

	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	18,256.49
Total For	14	Manual, Wire Tran, ACH & Computer	Checks	18,256.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,256.49

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student Body Fund	0.00	0.00	18,256.49	18,256.49

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

As of April 27, 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 900023623 through 900023784
 in the total amount of \$1,000,184.23.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE</u> <u>HOURS</u>
BENE5	BENEFITS NO PAY	1	1.0000			
CA13	ADMIN BC 1	43	14.0000		129,573.05	2224.00
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	950.00
CCA3	CLASS ADVISOR	1	1.0000		197.00	5.40
CCA5	CLASS ADVISOR	4	4.0000		523.36	
CCH5	CHOIR	1	1.0000		157.09	
CD24	DRIVER CONTRACT	5	5.0000		4,343.36	118.70
CD34	DRIVER CONTRACT	12	12.0000		14,595.28	506.30
CD44	PM2-R	2	2.0000		1,363.91	53.60
CD54	DRIVER AIDE	1	1.0000		110.06	13.30
CD64	DRIVER CONTRACT	2	2.0000		1,160.04	84.00
CD74	DRIVER AIDE	4	4.0000		1,731.48	76.40
CDCP5	DCP CONTR	1	1.0000		1,000.00	
CDD5	ADDITIONAL DAYS	9	5.0000		2,194.42	
CE13	PARA-ED	31	18.0000		34,905.87	1507.30
CE23	PARA-ED	3	2.0000		3,532.74	196.00
CE33	LIBRARY COORD	4	1.0000		1,404.92	56.00
CE34	LC EXTRA DAYS	1	1.0000		132.19	
CF14	NUTRITION	5	5.0000		8,011.88	323.20
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	4	4.0000		3,182.63	179.30
CJ15	COACHING C1	5	5.0000		7,425.35	204.00
CJ23	COACHING C2	2	2.0000		2,940.00	88.00
CJ25	COACHING C2	1	1.0000		1,461.00	28.00
CJ35	COACHING C3	1	1.0000		1,202.50	28.00
CN13	NURSE BC 1	3	1.0000		4,827.03	84.00

CHECK DATE: 04/30/2026 PERIOD ENDING DATE: 04/30/2026

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	720.00
CSP15	SUPPLIES STPND1	1	1.0000		250.00	
CSP25	SUPPLIES STPND2	55	55.0000		13,750.00	
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		380,600.27	6056.30
CT23	TEACH BC 2	1	1.0000		3,745.10	112.00
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		-4.5000	-97.88	
MSRT	Missed Route	3		-23.5000	-654.32	-23.50
TO93	CERT SUB	52		728.8000	15,609.67	714.80
TO94	CLASS SUB	7		142.6100	3,386.39	142.60
T105	PER DIEM DAY	10		8.0000	3,219.76	52.50
T193	CLASS SUB	9		76.2500	1,553.12	76.30
TB14	BUS DR	17		212.0800	5,100.30	212.10
TB34	BUS AIDE	1		2.0000	34.76	2.00
TC14	CUSTODIAL	4		10.0000	254.42	10.00
TC5	COMMITTEE	9		9.0000	225.00	9.00
TCIH5	College in HS	1	1.0000		855.00	
TD13	AFTERCARE	4		53.7500	1,343.75	53.80
TF14	NUTRITION	4		22.0000	388.82	22.00
TN13	NURSE	2		42.5000	1,716.15	42.50
TO15	PAY DIFF	7	328.5000		329.82	
TOT4	OVERTIME	1		2.5900	73.56	2.60
TOT4P	DT PREMIUM	1		2.5900	36.78	
TPC3	PREP COVERAGE	2		4.0000	160.00	4.00
TPC5	PREP COVERAGE	28		49.0000	1,960.00	49.00
TS23	SPORTS	2		-8.0000	142.60	-8.00
TSB3	TRANSPORTATION	10	29.0800		691.48	29.10
TST3	STAND BY	14		144.5800	2,765.82	144.50
	REPORT TOTAL	531	603.5800	1473.7500	727,604.49	15501.10

CHECK DATE: 04/30/2026 PERIOD ENDING DATE: 04/30/2026

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	530	42,943.09
1FIT	Fed Inc Tax	FEDERAL TAX	530	50,597.85
1FIT+	FIT Add Amount	FEDERAL TAX	45	4,895.43
1Med	Medicare	MEDICARE	530	10,043.17
1PFML	WA Paid FML	PFML	530	5,873.21
1ReE0	SERS Plan 0	RETIREMENT	46	
1ReE2	SERS Plan 2	RETIREMENT	78	5,133.62
1ReE3	SERS Plan 3	RETIREMENT	97	9,314.02
1ReT0	TRS Plan 0	RETIREMENT	50	
1ReT2	TRS Plan 2	RETIREMENT	30	4,374.39
1ReT3	TRS Plan 3	RETIREMENT	173	31,982.22
1WC	Workers' Comp	WORKERS' COMP	378	1,474.23
1WLTC	WA CARES TAX	LONG-TERM CARE	475	3,517.68
A0110	DUES-WEA/APA TR		57	4,017.03
A2123	1.75% UN-PUBLIC		90	1,190.15
A6133	PSE COPE		8	12.00
ACH#2	SECOND ACH		20	4,012.00
ACH#3	THIRD ACH		2	665.00
AFACC	AM FED ACCIDENT		10	277.50
AFCAN	AM FED CANCER		15	562.50
AFHOS	AM FED HOSPITAL		1	27.76
AFILL	AM FED ILLNESS		4	48.52
BHH	BRENDA'S H.H.		4	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	19	1,458.36
HEHSA	Health Eqty-HSA	OTH BEF TAX	3	350.00
HRA 1	HEALTHINVESTHRA	TSA-BEFORE TAX	32	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	4	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	26	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%		33	107.81
LTD60	Emp Pd LTD 60%		210	1,775.10
P1076	EQUITABLE	TSA-BEFORE TAX	1	500.00
P1176	AMERICA-OMNI	TSA-BEFORE TAX	3	150.00
P1276	ASPIRE-OMNI	TSA-BEFORE TAX	1	220.00
P6176	SECURITY-OMNI	TSA-BEFORE TAX	2	400.00
P9176	THRIVENT-OMNI	TSA-BEFORE TAX	1	100.00

CHECK DATE: 04/30/2026 PERIOD ENDING DATE: 04/30/2026

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	8	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	71	1,174.46
R1170	VEBA I -VEBA TR	OTH BEF TAX	194	4,793.44
R2170	VEBA I -VEBA TR	OTH BEF TAX	53	5,281.39
R3170	VEBA Leadership	OTH BEF TAX	47	2,800.00
V0143	LEVY CA-FREEMAN		12	26.00
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	6	1,620.00
VASR	UMP Achieve2E/S	OTH BEF TAX	8	540.00
VHSAC	UMP CDHP E/C	OTH BEF TAX	1	61.00
VHSAE	UMP CDHP EMP	OTH BEF TAX	1	35.00
VHSAF	UMP CDHP FAM	OTH BEF TAX	2	105.00
VUCR	UMP Achieve1E/C	OTH BEF TAX	2	164.00
VUER	UMP Achieve1EMP	OTH BEF TAX	25	564.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	17	1,012.00
VUSR	UMP Achieve1E/S	OTH BEF TAX	11	401.00
Z2165	DEFERRED COMP	TSA-BEFORE TAX	11	7,101.00
			4621	229,022.80

CHECK DATE: 04/30/2026 PERIOD ENDING DATE: 04/30/2026

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	530	42,943.09
1Med	Medicare	MEDICARE	530	10,043.17
1PFML	WA Paid FML	PFML	530	2,348.73
1ReE0	SERS Plan 0	RETIREMENT	46	
1ReE2	SERS Plan 2	RETIREMENT	78	5,283.09
1ReE3	SERS Plan 3	RETIREMENT	97	8,086.56
1ReT0	TRS Plan 0	RETIREMENT	50	
1ReT2	TRS Plan 2	RETIREMENT	30	4,490.40
1ReT3	TRS Plan 3	RETIREMENT	173	33,632.06
1UC	Unemployment 00	UNEMPLOY COMP	530	798.85
1WC	Workers' Comp	WORKERS' COMP	378	5,499.79
SEBB	SEBB Healthcare		258	159,454.00
			3230	272,579.74

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

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 03/2026

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	\$122,273.82	\$93,385.37	\$115,243.33	\$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	\$1,121,904.59			\$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	\$1,274.69	\$423.25	\$1,373.04	\$2.58
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			\$1,245,453.10	\$93,808.62	\$116,616.37	\$2.58

(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 04/08/2026

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 03/2026

ESD No. 101

	Item No.	J500FD S.D. 358	J560FD S.D. 358
		General	ASB
		Fund 1	Fund 4
I CASH:			
Beginning Cash Balance		\$391,135.82	\$422,748.23
ADD: School District Deposits Received in	01	\$28,943.44	\$11,179.92
Investments Earnings	02		\$1,372.68
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	\$1,245,453.10	
Other Cash Increases - Identify:	19	\$0.00	\$0.00
Warrants Cancelled		\$230.63	\$0.00
DEDUCT: Warrants Issued		-\$364,927.81	-\$22,890.01
Warrants Interest Paid	06	\$0.00	
Investments Purchased	07	\$0.00	\$0.00
Interfund Loans to Funds 2, 3, or 9	13	\$0.00	
Repayment of Interfund Loan Principal to Fund 2 (Exclude Interest)	08	\$0.00	
Interfund Loan 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	-\$815,161.70	-\$3,718.10
Ending Cash Balance		\$485,673.48	\$408,692.72
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		\$395,528.30	\$10,653.50
ADD: Warrants Issued	12	\$364,927.81	\$22,890.01
DEDUCT: Warrants Redeemed	05	-\$381,614.87	-\$10,050.85
Warrants Cancelled	14	-\$230.63	\$0.00
Ending Warrants Outstanding Balance		\$378,610.61	\$23,492.66
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		\$485,673.48	\$408,692.72

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 03/2026

ESD No. 101

	Item No.	J510FD S.D. 358	J550FD S.D. 358
		Building	Transportation
		Fund 2	Fund 9
I CASH:			
Beginning Cash Balance		\$132,271.85	\$799.51
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	\$93,808.62	\$2.58
Other Cash Increases - Identify:	19	\$0.00	\$0.00
Warrants Cancelled		\$0.00	\$0.00
DEDUCT: Warrants Issued		-\$17,985.27	\$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		\$208,095.20	\$802.09
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		\$43,199.69	\$0.00
ADD: Warrants Issued	12	\$17,985.27	\$0.00
DEDUCT: Warrants Redeemed	05	-\$43,199.69	\$0.00
Warrants Cancelled	14	\$0.00	\$0.00
Ending Warrants Outstanding Balance		\$17,985.27	\$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		\$208,095.20	\$802.09

Spokane County Treasurer's Monthly Report

SD No. 358 Freeman

For: 03/2026

ESD No. 101

		J530FD S.D. 358 Bond & Int
I COUNTY TREASURER'S CASH:		Fund 3
Beginning Cash Balance		\$426,625.31
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	\$116,616.37
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		\$543,241.68
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: 03/2026

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 March, 2026

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 LOCAL TAXES	1,980,251	122,273.82	958,488.18		1,021,762.82	48.40
2000 LOCAL SUPPORT NONTAX	365,700	27,612.04	259,187.98		106,512.02	70.87
3000 STATE, GENERAL PURPOSE	8,709,346	797,217.46	5,127,991.62		3,581,354.38	58.88
4000 STATE, SPECIAL PURPOSE	3,195,158	294,491.55	1,859,911.68		1,335,246.32	58.21
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	352,466	32,764.17	181,499.56		170,966.44	51.49
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	1,274,359.04	8,404,899.02		6,284,021.98	57.22
<u>B. EXPENDITURES</u>						
00 Regular Instruction	7,084,422	567,296.77	4,099,076.21	2,424,758.79	560,587.00	92.09
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	1,744,293	143,461.12	972,281.85	606,325.40	165,685.75	90.50
30 Voc. Ed Instruction	1,374,442	108,548.06	744,247.93	496,451.49	133,742.58	90.27
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	206,214	29,128.80	150,270.93	84,669.35	28,726.28	113.93
70 Other Instructional Pgms	26,455	2,346.55	16,440.76	11,886.47	1,872.23	107.08
80 Community Services	1,500	1,595.14	8,711.36	0.00	7,211.36	580.76
90 Support Services	4,084,444	327,444.94	2,674,124.58	1,103,363.59	306,955.83	92.48
<u>Total EXPENDITURES</u>	14,521,770	1,179,821.38	8,665,153.62	4,727,455.09	1,129,161.29	92.22
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	33,586	.00	19,118.85			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>UNUSUAL/INFREQUENT-INFLows (GL 968)</u>	0	.00	.00		.00	0.00
F. <u>UNUSUAL/INFREQUENT-OUTFLows (GL 538)</u>	0	.00	.00		.00	0.00
G. <u>NET CHANGE IN FUND BALANCE</u>	133,565	94,537.66	279,373.45		412,938.45	309.17
<u>(A-B-C-D+E-F)</u>						
H. <u>TOTAL BEGINNING FUND BALANCE</u>	590,784		795,931.03			
I. <u>G/L 896, 897, 898 ACCOUNTING</u>	XXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
J. <u>TOTAL ENDING FUND BALANCE</u>	724,349		516,557.58			
<u>(G+H + OR - I)</u>						

K. 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	69,196.96-
G/L 891 Unassigned Min Fnd Bal Policy	436,361	416,948.79
<u>TOTAL</u>	724,349	516,557.58

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 March, 2026

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	921,251	93,385.37	107,182.95		814,068.05	11.63
2000 Local Support Nontax	12,000	423.25	5,975.29		6,024.71	49.79
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	93,808.62	113,158.24		840,092.76	11.87
<u>B. EXPENDITURES</u>						
10 Sites	105,000	17,985.27	65,771.02	31,811.58	7,417.40	92.94
20 Buildings	0	.00	.00	0.00	.00	0.00
30 Equipment	520,000	.00	30,634.43	491,565.92	2,200.35-	100.42
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	17,985.27	96,405.45	523,377.50	5,217.05	99.17
<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. UNUSUAL/INFREQUENT-INFLows (GL 968)</u>	0	.00	.00		.00	0.00
<u>F. UNUSUAL/INFREQUENT-OUTFlows (GL 538)</u>	0	.00	.00		.00	0.00
<u>G. NET CHANGE IN FUND BALANCE</u>	188,969-	75,823.35	239,527.21-		50,558.21-	26.75
<u>(A-B-C-D+E-F)</u>						
<u>H. TOTAL BEGINNING FUND BALANCE</u>	334,301		447,622.41			
<u>I. G/L 896, 897, 898 ACCOUNTING</u>	XXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>J. TOTAL ENDING FUND BALANCE</u>	145,332		208,095.20			
<u>(G+H + OR - I)</u>						

K. 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 868 Restricted from CTE Carryover R	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	226,027.21-
G/L 890 Unassigned Fund Balance	0	.00
<u>TOTAL</u>	145,332	208,095.20

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 March, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	1,817,000	115,243.33	934,265.54		882,734.46	51.42
2000 Local Support Nontax	14,000	1,373.04	17,165.31		3,165.31-	122.61
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
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>2,381,806</u>	<u>116,616.37</u>	<u>1,226,829.70</u>		<u>1,154,976.30</u>	<u>51.51</u>
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
<u>Total EXPENDITURES</u>	<u>2,414,257</u>	<u>.00</u>	<u>1,980,848.85</u>	<u>0.00</u>	<u>433,408.15</u>	<u>82.05</u>
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>UNUSUAL/INFREQUENT-INFLAWS (GL 968)</u>	0	.00	.00		.00	0.00
F. <u>UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
G. <u>NET CHANGE IN FUND BALANCE</u> <u>(A-B-C-D+E-F)</u>	<u>32,451-</u>	<u>116,616.37</u>	<u>754,019.15-</u>		<u>721,568.15-</u>	<u>> 1000</u>
H. <u>TOTAL BEGINNING FUND BALANCE</u>	<u>1,280,242</u>		<u>1,297,260.83</u>			
I. <u>G/L 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	<u>XXXXXXXX</u>		<u>.00</u>			
J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	<u>1,247,791</u>		<u>543,241.68</u>			
K. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	1,247,791		543,241.68			
G/L 835 Restrictd For Arbitrage Rebate	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 ASSIGNED TO FUND PURPOSES	0		.00			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	<u>1,247,791</u>		<u>543,241.68</u>			

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 March, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	81,900	2,119.60	53,101.04		28,798.96	64.84
2000 Athletics	275,025	3,315.00	94,892.50		180,132.50	34.50
3000 Classes	7,200	.00	3,255.00		3,945.00	45.21
4000 Clubs	79,515	7,113.00	41,626.63		37,888.37	52.35
6000 Private Moneys	1,300	5.00	1,632.06		332.06-	125.54
<u>Total REVENUES</u>	444,940	12,552.60	194,507.23		250,432.77	43.72
B. EXPENDITURES						
1000 General Student Body	82,650	546.43	26,420.83	58.43	56,170.74	32.04
2000 Athletics	337,135	14,707.10	127,104.08	7,541.24	202,489.68	39.94
3000 Classes	7,800	1,170.00	1,420.00	2,430.00	3,950.00	49.36
4000 Clubs	91,000	9,150.70	29,136.53	18,211.00	43,652.47	52.03
6000 Private Moneys	800	1,033.88	2,669.39	0.00	1,869.39-	333.67
<u>Total EXPENDITURES</u>	519,385	26,608.11	186,750.83	28,240.67	304,393.50	41.39
C. EXCESS OF REVENUES						
<u>OVER (UNDER) EXPENDITURES (A-B)</u>	74,445-	14,055.51-	7,756.40		82,201.40	110.42-
D. UNUSUAL/INFREQUENT-INFLows (GL 968)						
	0	.00	.00		.00	0.00
E. UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)						
	0	.00	.00		.00	0.00
F. NET CHANGE IN FUND BALANCE (C+D-E)						
	74,445-	14,055.51-	7,756.40		82,201.40	110.42-
G. TOTAL BEGINNING FUND BALANCE						
	330,329		407,074.54			
H. G/L 896, 897, 898 ACCOUNTING CHANGES AND ERROR CORRECTIONS (+OR-)						
	XXXXXXXXX		.00			
I. TOTAL ENDING FUND BALANCE (F+G + OR - H)						
	255,884		414,830.94			
J. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	255,884		414,830.94			
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		414,830.94			

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 March, 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 March, 2026

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	5,000	2.58	9,411.76		4,411.76-	188.24
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>Total REVENUES/OTHER FIN. SOURCES</u>	230,882	2.58	9,411.76		221,470.24	4.08
B. EXPENDITURES						
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>	264,491	.00	262,537.52	0.00	1,953.48	99.26
C. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
D. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
E. <u>UNUSUAL/INFREQUENT-INFLAWS (GL 968)</u>	0	.00	.00		.00	0.00
F. <u>UNUSUAL/INFREQUENT-OUTFLOWS (GL 538)</u>	0	.00	.00		.00	0.00
G. <u>NET CHANGE IN FUND BALANCE</u> <u>(A-B-C-D+E-F)</u>	33,609-	2.58	253,125.76-		219,516.76-	653.15
H. <u>TOTAL BEGINNING FUND BALANCE</u>	259,491		253,927.85			
I. <u>G/L 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXX		.00			
J. <u>TOTAL ENDING FUND BALANCE</u> <u>(G+H + OR - I)</u>	225,882		802.09			
K. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Restricted For Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	225,882		802.09			
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		802.09			

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 March, 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 March, 2026

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

Coversheet

Freeman Trap Team - STATE CHAMPIONS

Section: III. Board Recognition
Item: A. Freeman Trap Team - STATE CHAMPIONS
Purpose:
Submitted by:
Related Material: Trap State Champ Cake.jpg
Whole Team.jpg
Team 1.jpg
Seniors.jpg
Girls.jpg
Whole Group.jpg

Congratulations FHS
Trap Team
6 Time State Champs!











Coversheet

Cory Plager - D.A. Davidson

Section: V. Guest Presentations
Item: A. Cory Plager - D.A. Davidson
Purpose:
Submitted by:
Related Material: FSD - School Board Levy and Tax Update 4.27.2026.pptx



Freeman School Board - Levy and Tax Update April 27, 2026

Cory Plager
Managing Director
cplager@dadco.com
(509) 462-6370



D|A|DAVIDSON
D.A. Davidson & Co. member SIPC

- Levy and Bond Overview with Voter Trends
- Property Values and School Taxes
- Other Considerations

Levy and Bond Overview

Education Programs & Operations Levies

- Flexible revenue from local taxpayers for extracurriculars, athletics, and additional class offerings, but also used to supplement basic education
- Subject to levy lid laws of \$2.50 tax rate per \$1,000
- Up to 4 years collection – current levy approved through 2027
- Simple Majority

Capital Projects Levies

- Common uses: Technology, Safety, Security, Athletic Fields, Repair Roofs, HVAC, Parking, etc.
- Up to 6 years collection – current levy approved through 2027
- Simple Majority

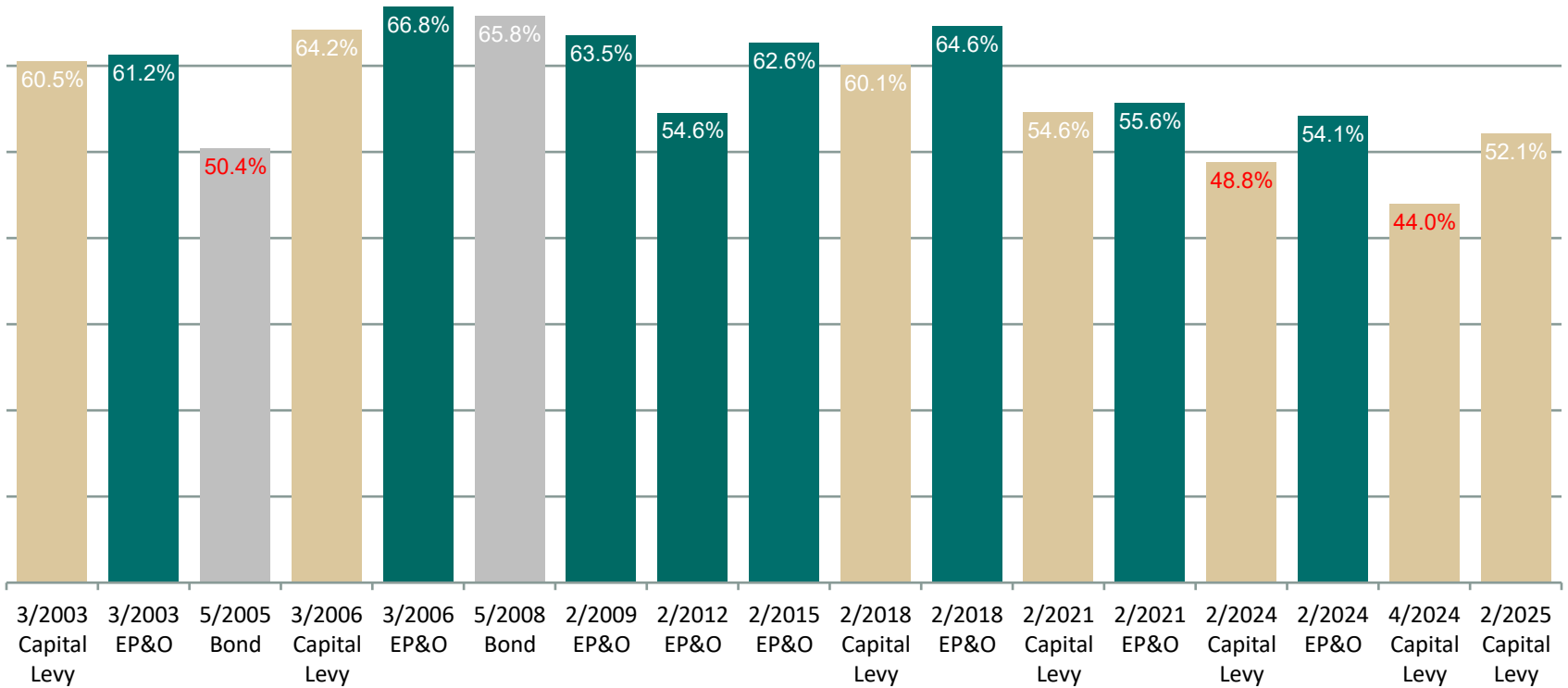
School Bonds

- Tax-exempt, receive proceeds up-front
- 20-25 years most common
- Super Majority 60%
- 2026 Debt Capacity: \$58 Million
- Last bond was approved in 2008 (matures in 2028)

Source: EHJR 4204, RCW 84.52.053

Levy and Bond Overview

Freeman School District Election Passage Rate History



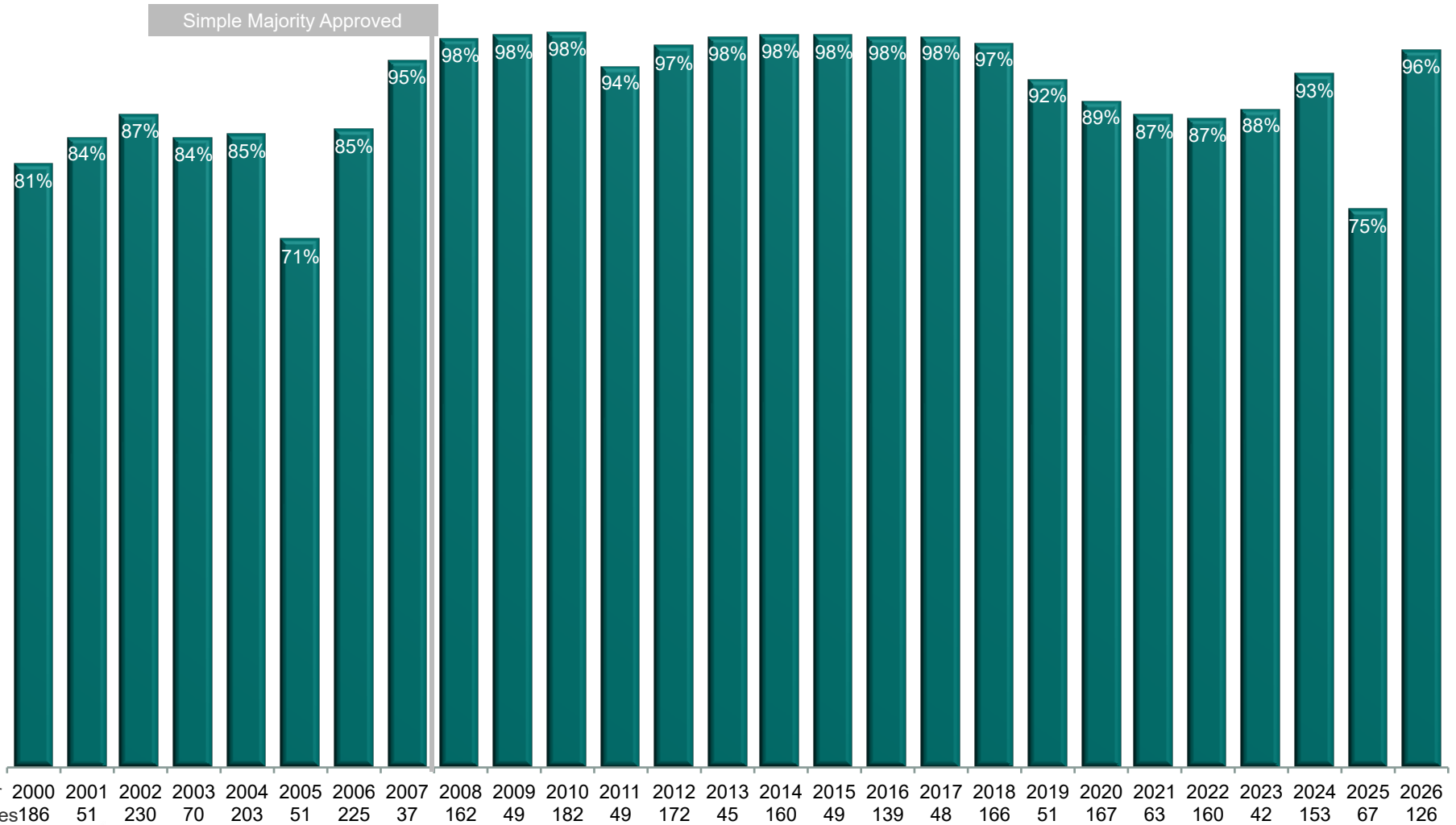
Levy and Bond Overview

Educational Programs and Operations Levies “EP&O”

- Defined as “Enrichment” of programs outside of the legislative definition of basic education, yet still used for many basic education functions
- Formerly known as “Maintenance and Operations Levy”
- Subject to levy lid laws:
 - Lessor of **\$2.50/\$1,000 of assessed value** or \$2,500 per pupil (adjusted by inflation - \$3,838 in 2026)
- Simple Majority – 50% +1 (GF, CPF, TVF)
- No validation requirement
- Based on the calendar year, not the school fiscal year
- May be attempted twice in a twelve-month period

Levy and Bond Overview

Washington State EP&O Levy Passage Percentage



Source: Secretary of State - Washington, County Elections, through February 2026

Powered by BoardOnTrack

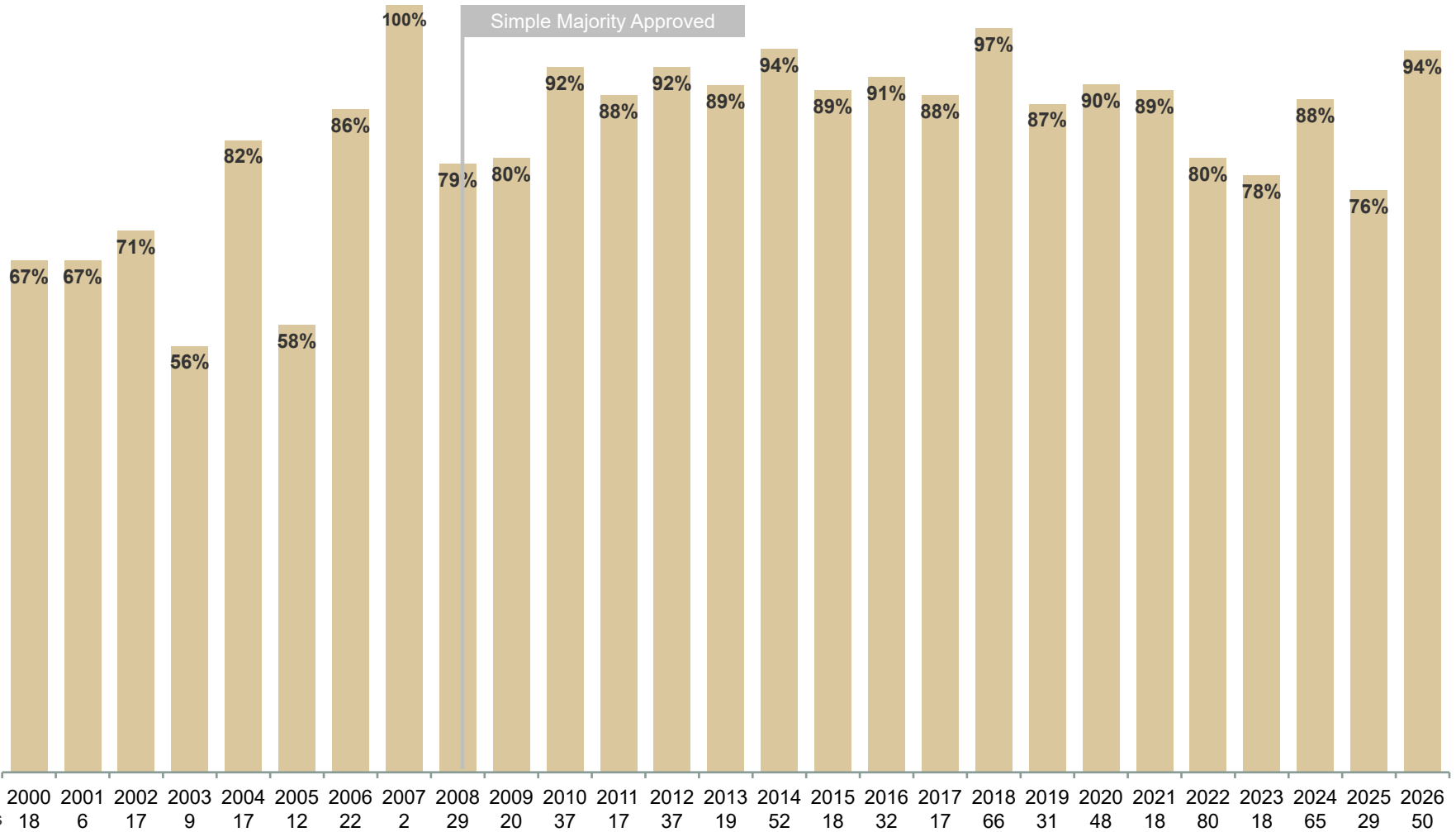
Levy and Bond Overview

Capital Projects Levy

- No dollar limit
- Simple majority
- Up to a six-year collection
- No interest cost
- Common uses: Technology, Safety, Security, Capital Improvements (Roof, HVAC, Parking Lots, etc.)
- Jump start a long-range capital plan

Levy and Bond Overview

Washington State Capital Levy Passage Percentage



Year Issues 2000 18 2001 6 2002 17 2003 9 2004 17 2005 12 2006 22 2007 2 2008 29 2009 20 2010 37 2011 17 2012 37 2013 19 2014 52 2015 18 2016 32 2017 17 2018 66 2019 31 2020 48 2021 18 2022 80 2023 18 2024 65 2025 29 2026 50

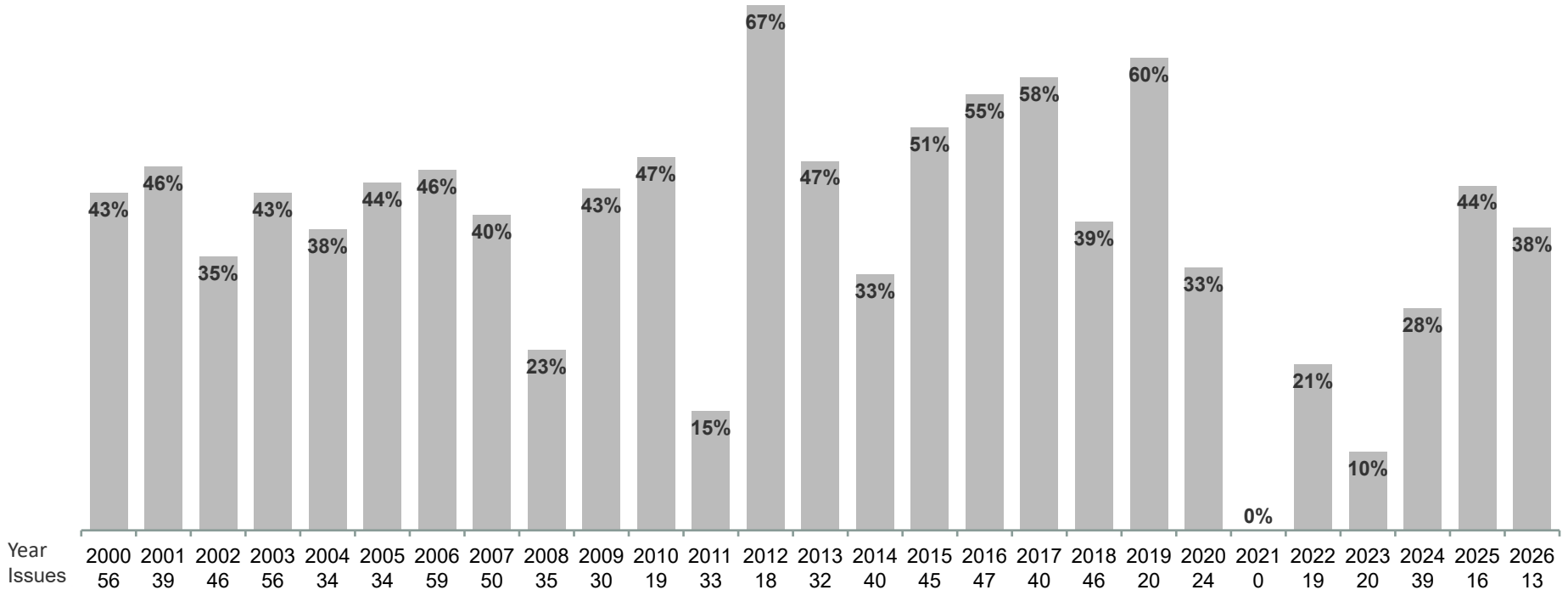


Source: Secretary of State - Washington, County Elections, through February 2026

Powered by BoardOnTrack

Levy and Bond Overview

Washington State School Bond Passage Percentage



Year Issues



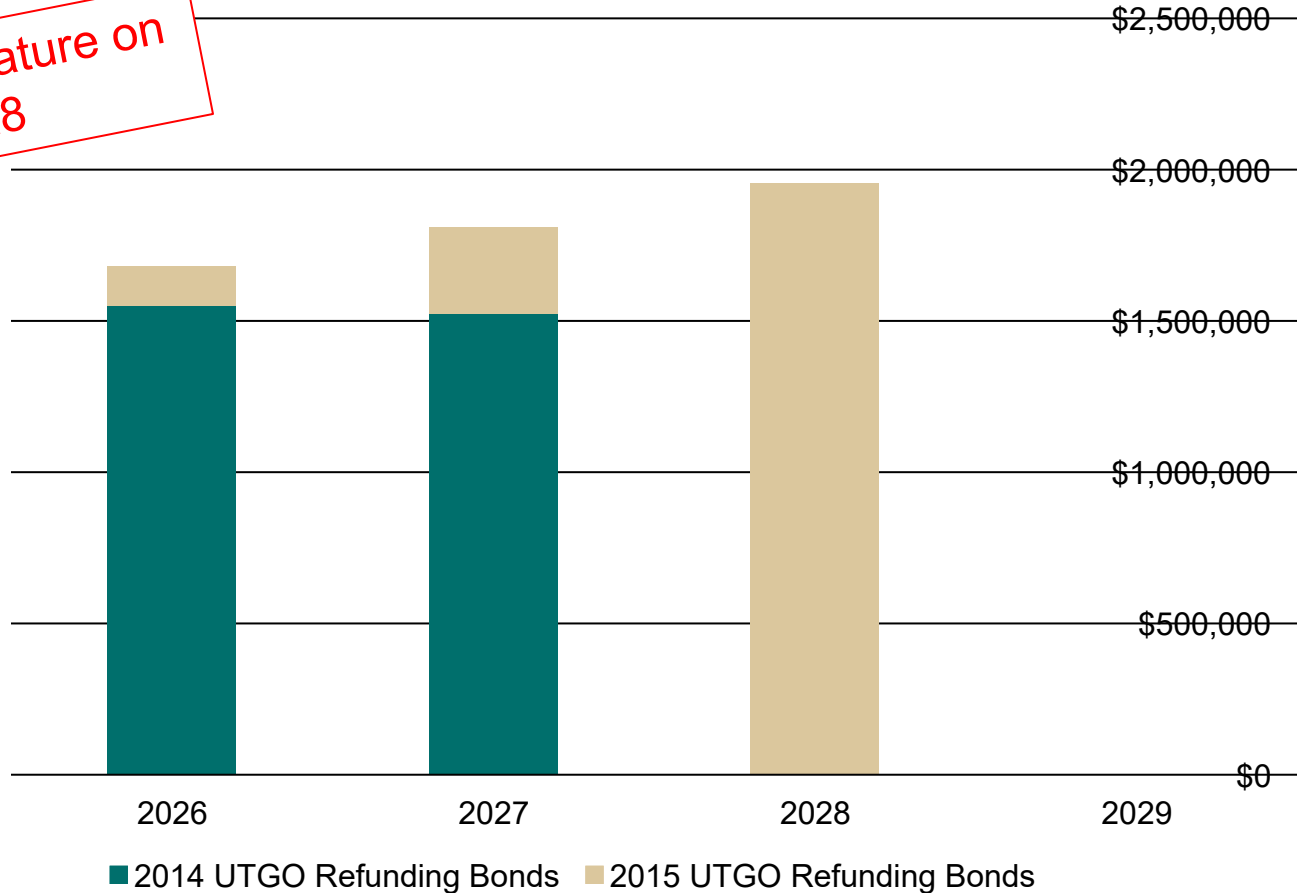
Source: Secretary of State - Washington, County Elections, through November 2025

Powered by BoardOnTrack

Levy and Bond Overview

Freeman School District No. 358 Debt Service Schedule

**Bonds mature on
12/1/2028**



Levy and Bond Overview

2027 Special Election and Resolution Filing Dates

The 2027 special election dates and ballot resolution filing deadlines pursuant to the Revised Code of Washington (“RCW”) are listed below for your information.⁽¹⁾ These are the dates permitted under current law, which are subject to change by the Legislature.

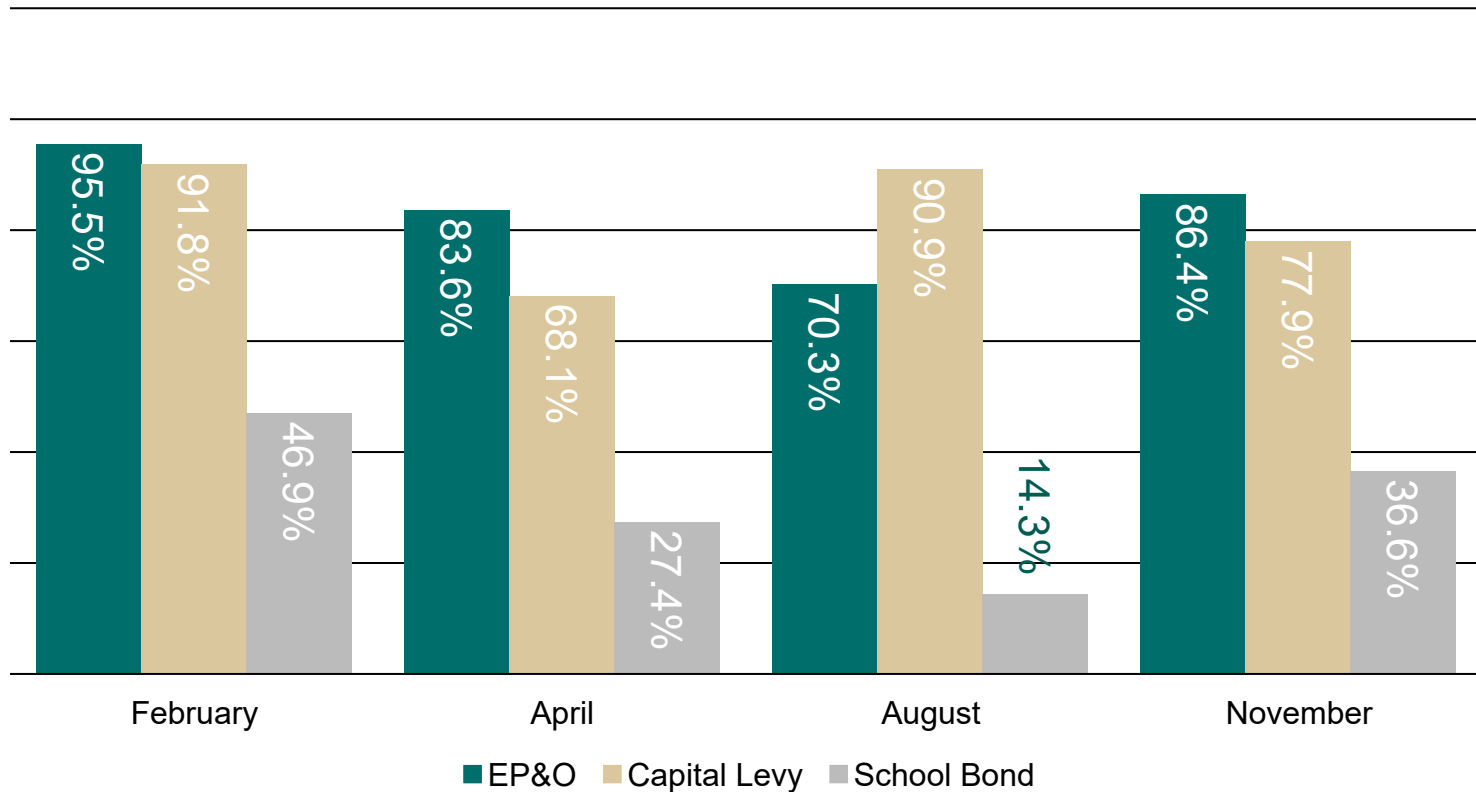
ELECTION DATE	RESOLUTION FILING DEADLINE ⁽²⁾	APPROXIMATE DATE BALLOTS ARE MAILED ⁽³⁾	COUNTY CERTIFIES ELECTION RESULTS
February 9, 2027	December 11, 2026	January 22, 2027	February 19, 2027
April 27, 2027	February 26, 2027	April 9, 2027	May 7, 2027
August 3, 2027	April 30, 2027	July 16, 2027	August 17, 2027
November 2, 2027	August 3, 2027	October 15, 2027	November 23, 2027

(1) This data is for informational purposes only and does not take the place of local, state or federal laws. Specific RCW information can be found at: <https://www.sos.wa.gov/elections/data-research/history-laws-and-litigation/election-laws>.
 (2) Some dates may have been adjusted to reflect the business day prior to actual resolution filing date, according to RCW 29A.04.330, if falling on a weekend.
 (3) Applies to both mail and absentee ballots. Absentee ballots are required to be mailed no later than 18 days prior to the election date. RCW 29A.40.070.
 (4) ESB 5273 subject to change.
 Source: *Washington Secretary of State’s Office, Elections and Voting website.*

Levy and Bond Overview

What dates are available to submit a proposition to the voters?

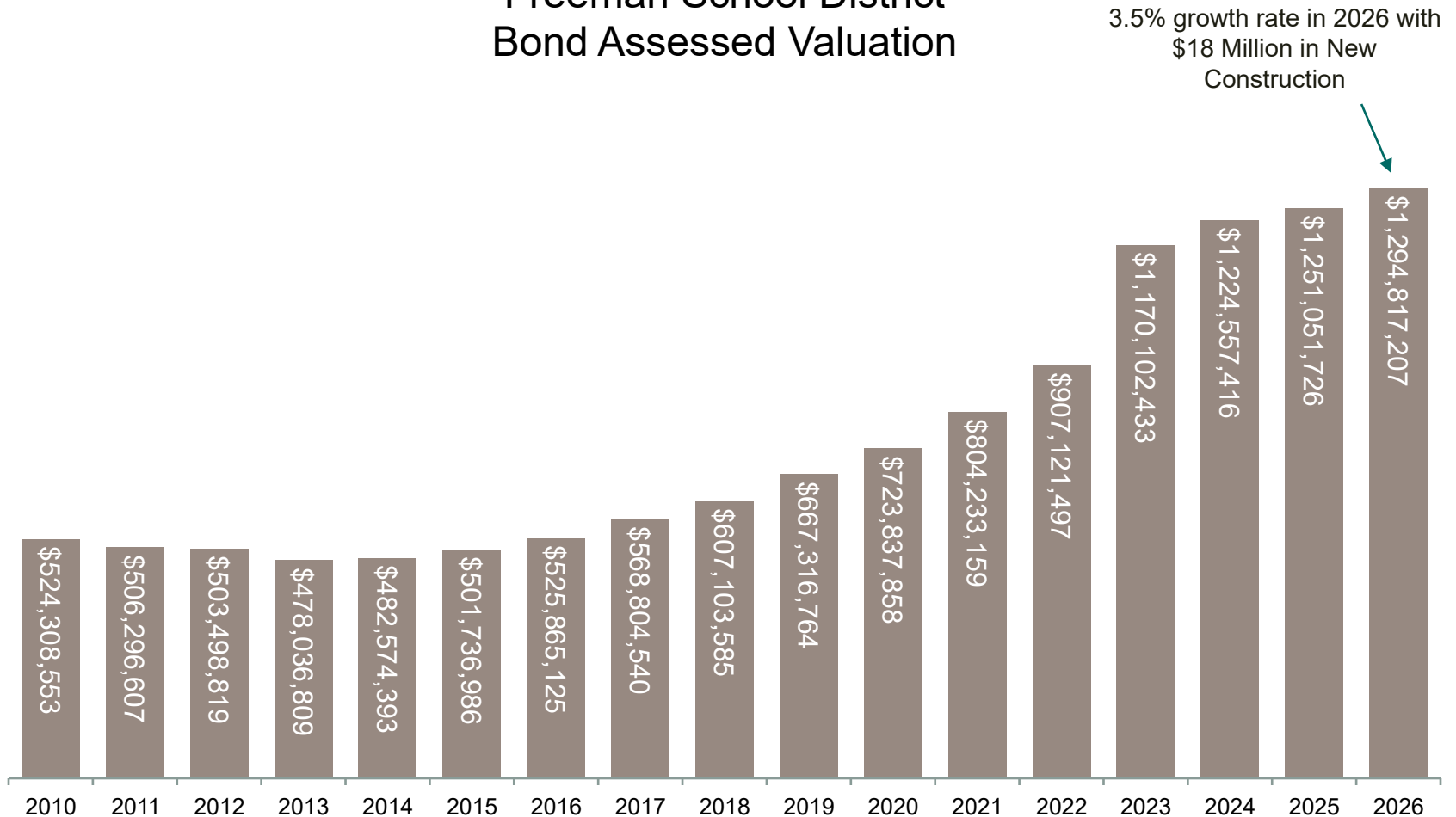
Passing Rate by Month
Since 2008



- Property Values and School Taxes

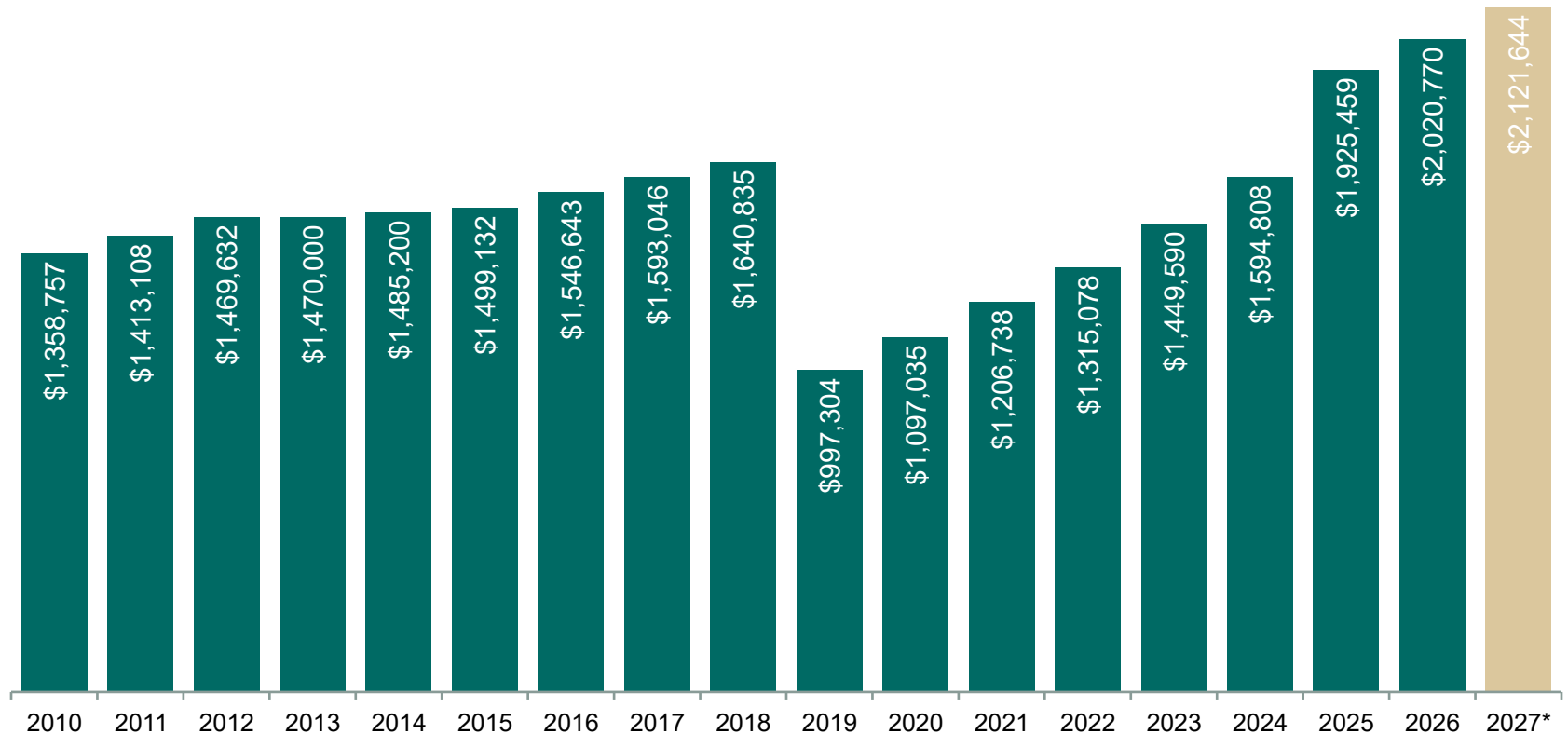
Property Values and School Taxes

Freeman School District Bond Assessed Valuation



Property Values and School Taxes

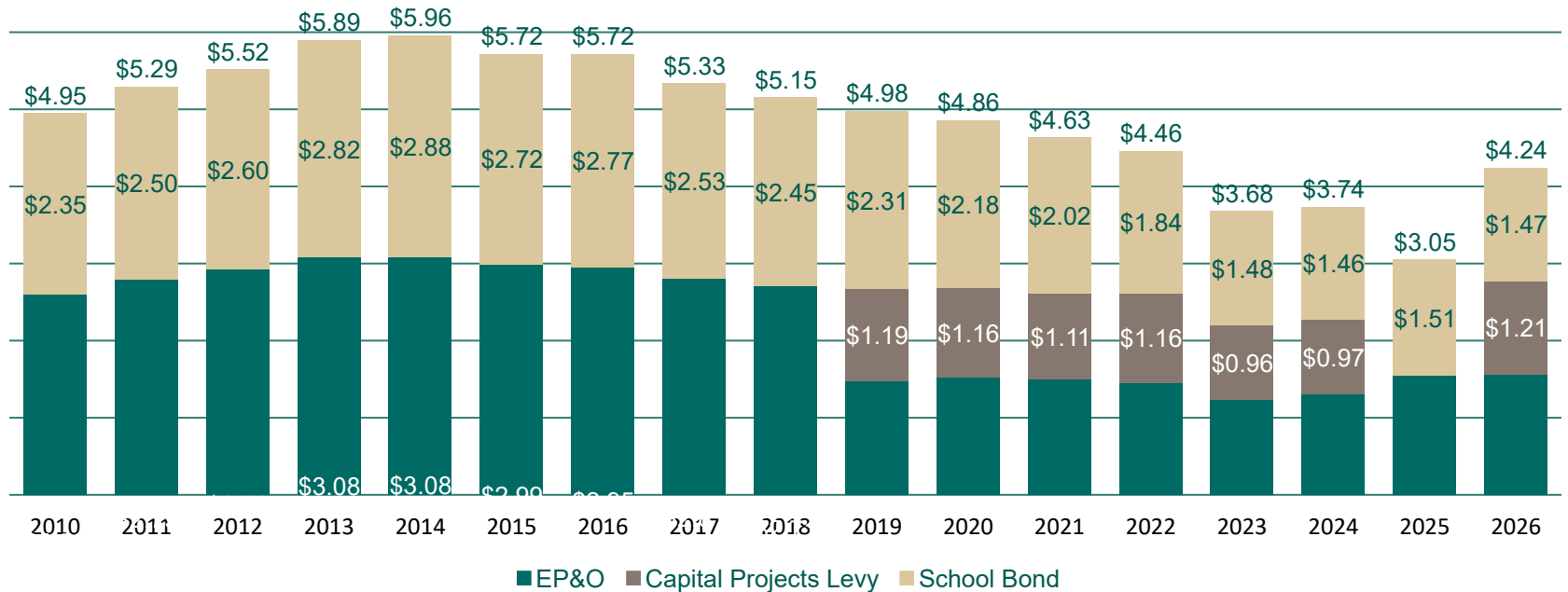
Freeman School District EP&O Ballot Levy History



Source: OSPI 1463-GF, 1463-BI, County Assessor Annual Report and/or Sample Ballot. *2024 voter approved

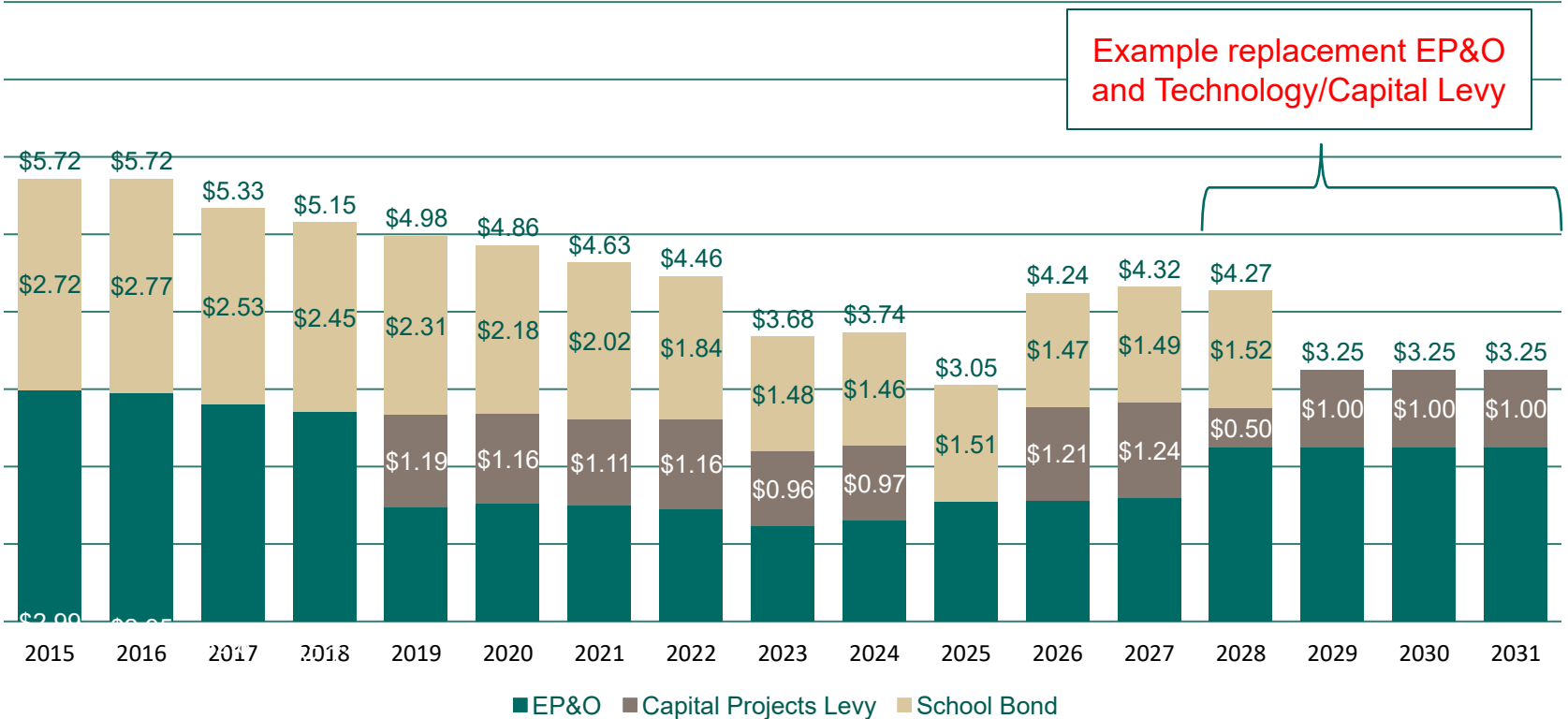
Property Values and School Taxes

Freeman School District No. 358 Tax Rates/\$1,000



Property Values and School Taxes

Freeman School District No. 358 Tax Rates/\$1,000



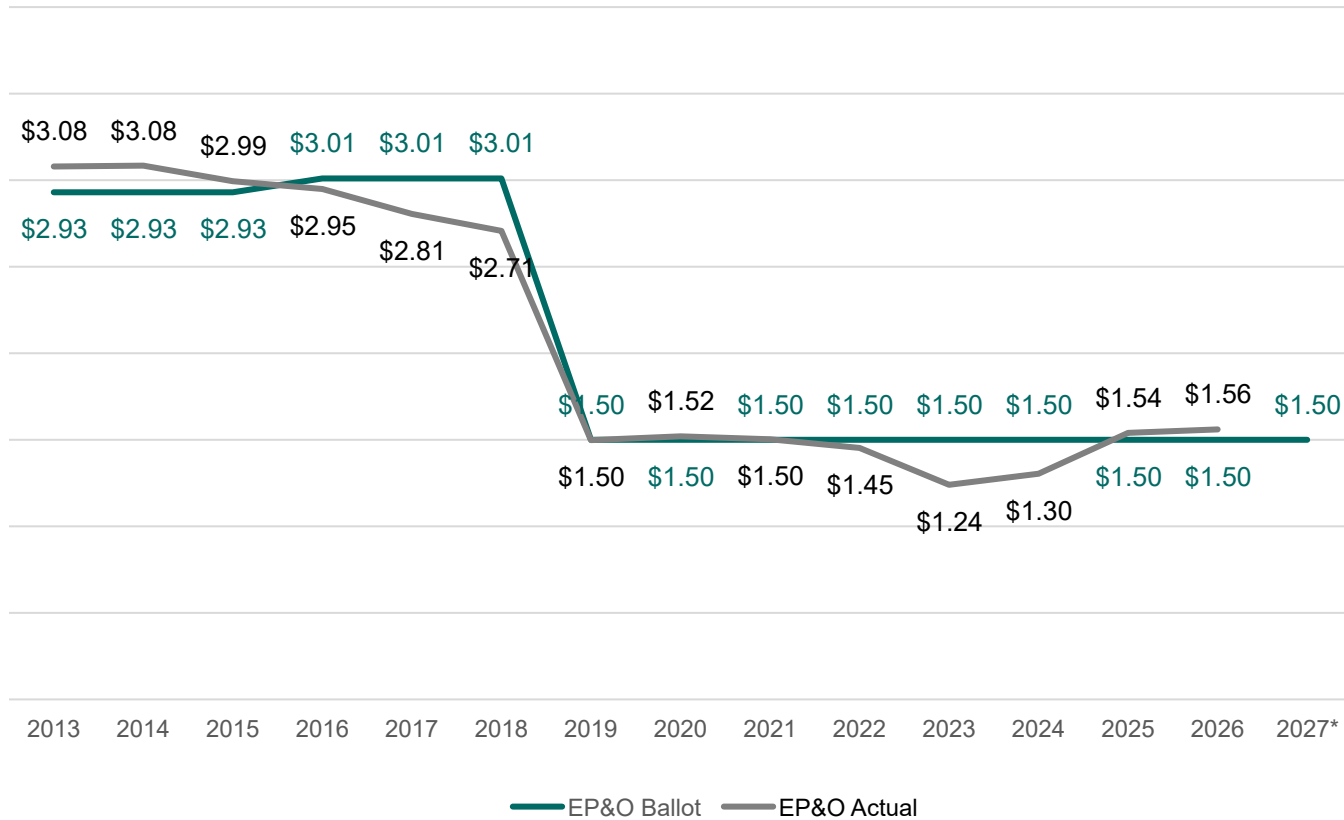
Property Values and School Taxes

Spokane County School Districts 2026 Tax Rates						
District	Assessed Value ⁽¹⁾	EP&O (\$)	Bonds (\$)	Capital (\$)	Transp. (\$)	Total (\$)
Central Valley School District No. 356	\$ 18,414,802,292	2.4956	1.0177	0.4032	-	3.9165
Cheney School District No. 360	\$ 8,265,446,488	2.0779	1.7701	0.9462	-	4.7942
Deer Park School District No. 414	\$ 1,840,887,717	1.5337	0.3738	-	-	1.9075
East Valley School District No. 361	\$ 6,658,681,259	1.9780	-	0.7391	-	2.7171
Freeman School District No. 358	\$ 1,292,519,955	1.5620	1.4658	1.2142	-	4.2421
Great Northern School District No. 312	\$ 267,910,449	1.0134	-	-	-	1.0134
Liberty School District No. 362	\$ 1,206,777,953	1.5395	0.8492	1.4499	-	3.8386
Mead School District No. 354	\$ 11,779,474,200	2.5000	1.2201	-	-	3.7201
Medical Lake School District No. 326	\$ 1,316,918,315	1.6359	1.2381	0.4721	-	3.3462
Newport School District No. 415	\$ 33,126,920	1.2945	-	-	-	1.2945
Nine Mile School District No. 325	\$ 739,957,154	2.2686	0.3820	-	-	2.6506
Orchard Prairie School District No. 123	\$ 194,249,989	1.1636	1.9817	-	-	3.1453
Rear dan Edwall School District No. 9	\$ 613,757,532	2.0968	0.6298	-	-	2.7266
Riverside School District No. 416	\$ 2,256,759,898	1.5256	-	-	-	1.5256
Rosalia School District No. 410	\$ 12,124,394	2.1681	-	0.3738	-	2.5420
Spokane School District No. 81	\$ 37,047,085,782	2.5000	1.3666	-	-	3.8666
St John School District No. 401	\$ 2,530,589	1.4702	-	1.1739	-	2.6441
Tekoa School District No. 80	\$ 3,149,647	1.9542	-	1.9526	-	3.9068
West Valley School District No. 363	\$ 3,983,166,438	2.5000	-	0.9881	-	3.4881

(1) Spokane County values only, does not include TAV

Property Values and School Taxes

Freeman School District EP&O Ballot Tax Rate vs. Actual Tax Rate



Source: OSPI 1463-GF, 1463-BI, County Assessor Annual Report, *voter approved/projected



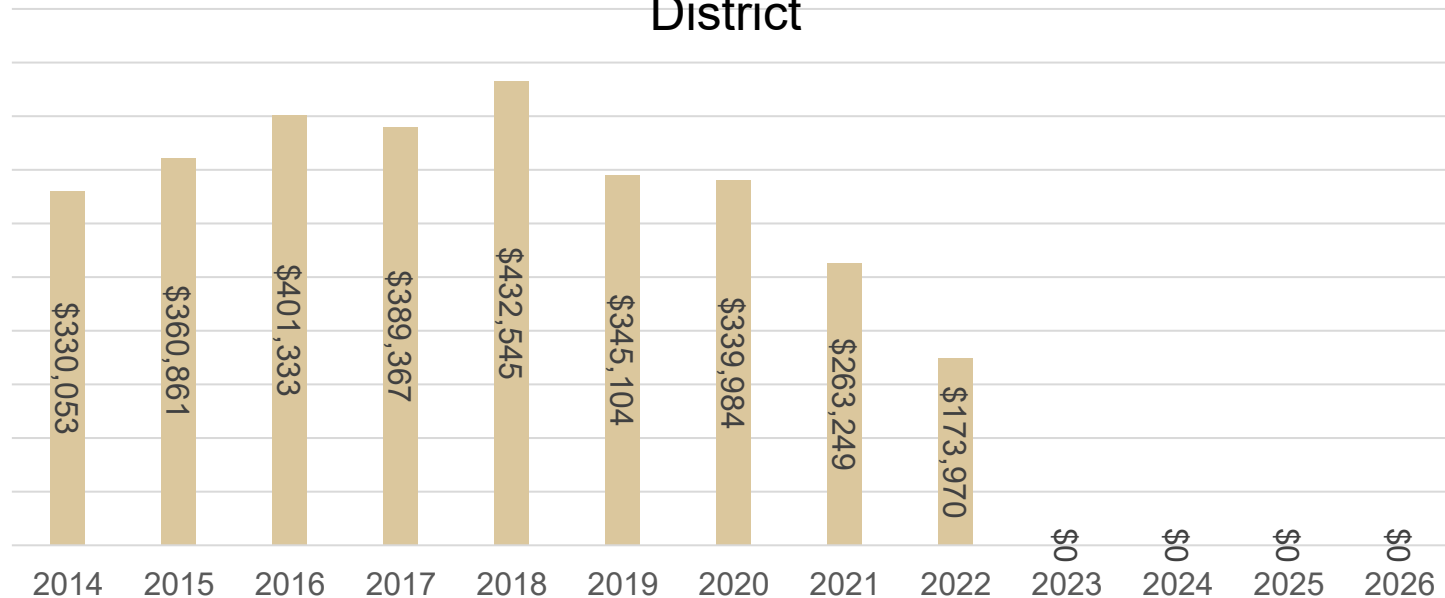
- Other Considerations

Other – Local Effort Assistance

Local Effort Assistance (LEA) funding: “...provides school in property poor districts with funding for locally determined activities that enrich the state’s program of basic education, thereby enhancing equity in students’ access to extracurricular activities and similar enrichments”.

*****To maximize funding, school districts must have an EP&O levy tax rate of \$1.50 or the funding will be prorated*****

Local Effort Assistance Funding – Freeman School District





D | A | DAVIDSON

Cory Plager

Managing Director
(509) 462-6370
cplager@dadco.com

Maura Lentini

Sr. Vice President
(206) 903-8687
mlentini@dadco.com

Crystal Vogl

Vice President
(406) 791-7214
cvogl@dadco.com

Hannah Bulla

Associate
(509) 462-6370
hbulla@dadco.com

Dave Trageser

Managing Director
(206) 903-8699
dtrageser@dadco.com

Suzanne Eide

Sr. Vice President
(206) 903-8690
seide@dadco.com

Lisa May

Head of Underwriting
(303) 764-6038
lmay@dadco.com

Gina Pappas

Associate
(303) 764-5756
gpappas@dadco.com

Founded in 1935 in Great Falls, MT
with 15 offices in Washington State

- Bond and Levy Planning
- Attend and Present at Facility/Community Meetings
- Market and Sell Bonds
- Long Range Capital Financing
- Credit Evaluation and Ratings Presentations
- Continuing Disclosure Compliance
- Annual Debt Service Fund Cash Flows
- Tax Rate Projections
- Budget Support and Notes to the Financials
- Arbitrage Rebate Support
- Monitor Potential Refunding Savings



Neither this material nor any of its contents may be disclosed, sold, or redistributed, electronically or otherwise, without prior written consent of Davidson Companies. The information presented herein is based on public information we believe to be reliable, prevailing market conditions, as well as our views at this point in time. We make no representation or warranty with respect to the accuracy or completeness of this material. Past performance is not necessarily indicative of future results. Davidson Companies does not assume any liability for any loss which may result from the reliance by any person upon such material. We make no representations regarding the legal, tax, regulatory, or accounting implications of entering into a Transaction.

Required Disclosure Pursuant to MSRB Rule G-23: An underwriter's primary role will be to purchase as principal, or arrange for the placement of the securities in a commercial arm's length transaction with the issuer, and may have financial and other interests that differ from those of the issuer. In its capacity as underwriter and not as financial advisor, an underwriter may provide incidental financial advisory services at the issuer's request, including advice regarding the structure, timing, terms and other similar matters concerning the issuance. However, an underwriter does not assume any financial advisory or fiduciary responsibilities with respect to the issuer.

Coversheet

Lisa Phelan, Elementary School Principal-Assistant Superintendent

Section: VII. 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: April 22, 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

- End-of-year observations/Evaluations
- TTK/K round-up is scheduled for April 23rd. We received twenty slots for the 2026-27 school year.
- K-5 Math Adoption- Laryssa Kann is currently piloting and previewing various curricula. She presented it to the K-5 staff on Tuesday, April 22nd.
- Math is Cool- The 4th and 5th grade will compete at state in mid-May.

Enrollment

TK = 41 and P3 = 6 K = 65 1st = 49 2nd = 63

3rd = 56 4th = 72 5th = 57 = 409

Coversheet

Jim Straw, Middle School Principal

Section: VII. 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: April 27, 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

- >Tk-8 ASB Elections- Assembly & voting on Thursday, April 30th
- >FMS Musical- *High School Musical Jr.*
- >Student Led Conferences on April 2nd & 3rd.
- >STEM Superstar Competition- 27 7th & 8th graders
 - CO2 Cars- 5 Coding w/ Minecraft- 9 Graphic Design- 3
 - Health Sciences- 2 Photography- 8
- > Professional Development Day- Monday, April 27th

Enrollment

6 th - 56 (-1)	7 th - 72 (-1)	8 th - 64	Total- 192 (-2)
---------------------------	---------------------------	----------------------	-----------------

Coversheet

Jeff Smith, High School Principal

Section: VII. 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: April 27, 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
- Advanced Band and Choir earned Superior ratings at Northwest Music Festival
- Congratulations to FFA Trap - 2026 State Champions!!
- SAT at FHS - 16 completed the exam
- Congratulations to Greta Van Gemert - selected for a NEWASA Student Leadership Award
- SBA and AP testing is scheduled
- Master Schedule for 2026-27 is set
- New Courses at FHS: AP Psychology; AP Statistics; Stories in Media

Enrollment

9th = 67, 10th = 54, 11th = 73, 12th = 77 Total: 271

Coversheet

Chad Ripke, High School Assistant Principal-Athletic Director

Section: VII. 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
FSD Athletic and Activities Code proposed changes 4.20.26.pdf



**Board Report
Freeman School District**

Date: April 27, 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

Spring Sports

- Softball – Currently 11-3, ranked #7 in the RPI. Senior Night on 5/1 @ 4 pm vs Asotin. Playoffs start on May 8th at Merkel Field, then Tuesday May 12th at Merkel Field as well.
- Baseball – Currently 6-8, ranked #22 in the RPI. Senior Night on 5/1 @ 4 pm vs Asotin. Playoffs will start on May 7th, if they advance past the 7th they would play at WSU on 5/13.
- Track – Lots of kids getting PR’s weekly and ranked in the state. Had their senior night track meet on 4/15. NE2B league championships will be on 5/5 at 1 pm in Newport, Districts on 5/21 and 23 at Whitworth University.
- Tennis – Girls team is undefeated so far in league as a team. Senior Night will be on 4/29 @ 3 pm. Districts start on May 2nd, then again on the 8th and 9th all at West Valley.
- Golf – Boys and girls teams are both doing really well. Had their only home match on 4/20 at Latah Creek. Sub districts for the boys starts on 4/27 at Deer Park, then districts at Latah Creek on 5/4 top 15 boys advance to state. Girls sub districts starts on 5/5 in Warden, then districts on 5/12 at Moses Pointe Golf Course, top 21 girls advance to state.

Areas of Focus

- Mallory McDonald was named 2B boys state coach of the year by the coaches association.
- Athletic fundraising and expenditures <https://drive.google.com/file/d/1f2jLqVbtGW16l6175-LPe8HffHWbvlAd/view?usp=sharing>
- Finishing up Winter sports schedules
- FSD Athletic & Activities Code proposed changes

Enrollment

- | | |
|-----------------------------------|------------------------------------|
| • Baseball – 24 | Softball - 14 |
| • Boys Golf – 23/Girls Golf 17 | Boys Track – 31/Girls Track 17 |
| • Boys Tennis – 4/Girls Tennis 10 | 142 athletes out for spring sports |

FSD ATHLETIC & ACTIVITIES CODE

The opportunity to participate in interscholastic **athletics**, associated student body activity programs, and **clubs**, is a privilege granted to all students in the Freeman School District who have fulfilled all school district and WIAA requirements. Participants in these voluntary programs are expected to conform to the specific athletic code established by the Freeman School District. Provisions are made for a student who allegedly violates one or more of the rules described in the athletic code to appeal a disciplinary action as specified in this code.

The following rules shall apply for an entire year for both Freeman Middle School and Freeman High School participants, unless specified otherwise. The code goes into effect from the time of signing the document (must be done before sports participation) and concludes ~~365 days later~~ **on the last day of the school year**.

ACADEMIC STANDARDS

High School- Weekly grade checks take place every Wednesday morning. Students that have a failing grade are immediately ineligible to participate in competitions. Students will be given an academic eligibility sheet by the Athletic Director that the student must fill out and return once the failing grade is passing. Once the student is passing the class, they are immediately eligible to compete in competitions. Students who are ineligible shall be allowed to practice but will not be allowed to participate in contest or travel to events that leave during school hours. Academic standards continue from the final grading period in the spring to the following fall season. The building Principal or Athletic Director shall make exception to the academic standards at his/her discretion.

1st Semester Academic Probation/Suspension Period

A student is placed in academic probation for the first four weeks of the 1st semester if they failed a class from the previous spring semester. If the student is passing all of their current classes after the 4th Saturday in September, they are removed from their probationary status. If the student is failing any class after the 4th Saturday in September, they are then in academic suspension for the next three weeks. WIAA Rule 18.8.6.1 B.

2nd Semester Academic Suspension Period

A student is placed in academic suspension for the first 5 weeks of the semester if they failed a class from 1st semester. WIAA Rule 18.8.6.2

Middle School- FMS has a “no F” policy. Grades are pulled every Tuesday morning and students with a D or F will be notified of their standing. The eligibility window runs Wednesday to the following Tuesday. Students have the school day Tuesday to meet with teachers and discuss their grade and any missing work. If a student-athlete has an F in any class, they are placed on probation and required to attend after-school study table until 3:30pm on practice days, beginning on Tuesday. During the probation period, athletes are allowed to compete in games. If an athlete receives an F in the same class for two consecutive weeks, they are ineligible to play during home games and travel to away games Wednesday to Tuesday. Ineligible athletes are required to attend study table until 3:30pm on practice days. Tuesday afternoon communication will be sent home to inform parents/families of probation or ineligibility.

ATTENDANCE AT SCHOOL

A student shall attend school ALL DAY on the day of a performance, athletic contest, or practice, except for a doctor’s appointment, pre-arranged absence or unforeseen circumstances that have been approved by the Principal/AD. Any student who shows up for school more than 15 minutes late will be considered absent and must present a valid doctor’s note or have made previous arrangements with the Athletic Director. The penalty for violating the school athletic attendance policy shall be the prohibition of participating in that day’s activity.

EQUIPMENT

School-owned equipment, when checked out by a participant in any activity, is his/her responsibility. Loss or misuse of this equipment will not be tolerated and any damages shall be the financial responsibility of a student-athlete. A participant will not be allowed to receive any awards or turn out for the next sport season until all obligations have been completed.

FEES

High School- Each student-athlete will be required to pay for a Freeman High School ASB card for \$35.00 as well as a participation fee of \$25.00 for each sport they participate in and a one-time transportation fee of \$20.00 before their first contest.

Middle School- Each student-athlete will be required to pay for a Freeman Middle School ASB card for \$30.00 and a one-time extracurricular fee of \$10.00 before their first contest.

SPORTSMANSHIP

An athlete shall exhibit appropriate conduct in the classroom, in the school building, as a fan, in the locker room, at practice and in contests. As stated earlier, student participants must be held to a higher standard and will be held responsible for their actions. We expect all participants to follow the core virtues of the Freeman School District; Sportsmanship, Teamwork, and Perseverance. Any violation is subject to disciplinary action up to and including dismissal from the team or from further participation in activities for the remainder of the school year. The coaches and principal may be involved in determining disciplinary action. Teachers may also be involved in the decision when determined necessary.

TRAVEL

When transportation is provided by the school district, a participant is expected to travel to and from contests in the vehicle provided. Students may ride home with their parents as long as they sign out with their coach or advisor. Students wishing to travel home with someone other than their parents must have a written pre-arranged permission slip signed by Principal or the AD 24 hours prior to the event.

QUITTING A TEAM

Once a season has started, quitting becomes a serious matter affecting the team not just the individual. We strongly encourage any athlete who feels it necessary to quit a team to discuss their feelings with the head coach prior to quitting. In the event that the athlete decides to quit, they must turn in all issued equipment and all uniforms to the head coach.

If a student quits after the first ten practice days, they will not be allowed to participate in any sport for the remainder of that season. If an athlete quits before the sport(s) season ends, they shall not letter in that sport.

USE AND/OR POSSESSION OF ALCOHOL, TOBACCO PRODUCTS, OR ILLICIT DRUGS.

A student who is found by a school district employee or a law enforcement official, or has evidence that a student was around, in possession, or use of alcohol, tobacco/tobacco dispensing products, Vape Devices/nicotine delivering devices, legend drugs (RCW 69.41.020 – RCW 69.41.050), and/or controlled substances (RCW 69.50) shall be considered in violation of the eligibility code and standards, and shall be subject to the following disciplinary action.

1st Violation – Ineligible from competition for a duration of two weeks, and will be required along with a parent (if possible) to attend an intervention program for alcohol/drug abuse and follow all recommendations. The student will be required to attend all practice sessions, but will not be allowed to participate in any contests during the probationary period.

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

3rd Violation – Permanently ineligible for interscholastic competition for the remainder of their Middle School or High School career.

1. Violations are totaled separately in Middle School and High School.
2. Any student attending and/or remaining at an event where it is reasonably known that consumption of any drugs, alcohol, tobacco, vaping or performance enhancing substances by a minor(s) occurs will also be subject to

these rules. It is the responsibility of the student to remove himself/herself immediately and safely, beyond all reasonable doubt and proximity, from the situation. A student who makes a willful choice to remain at such an event is in violation of the Freeman Athletic Code.

3. When a student-athlete signs the Athletic/Activities Code, it is valid for one calendar year (all school year) rather than just the sport season. ~~Meaning, if a spring athlete has an infraction during the fall or winter season it will affect the start of their next spring season.~~ If the consequence cannot be served in their current season, then it will carry over to their next sports season i.e. spring would go to fall.

SELF-ADMITTANCE/SELF-REPORT

Students and parents are encouraged to self-report infractions of the Athletic/Activities Code (regarding themselves) by contacting the school administration. Self-admittance is defined as either initiating the discovery, by admittance of attendance/participation, and/or admittance of attendance/participation during the initial round of investigation.

*If a student athlete self-reports/self-admits, the suspension *may be reduced* based upon information and a decision by the Athletic Director.

ADDITIONAL RULES

In addition to the rules and regulations listed here, each team or club member may be required to adhere to rules that are unique to a particular sport or activity.

GRIEVANCE AND APPEAL PROCESS FOR DISCIPLINARY ACTION

When infractions occur, the following procedures will be followed:

1. Upon the imposition of penalties regarding rule's violation -- The student and parent shall have the right to an informal conference with the building Principal, designee, and/or activity's director. If the student and parent do not make a written request for this informal conference within three (3) school days of the infraction, they will have waived their right to the conference and appeal procedure. The informal conference will be scheduled within three (3) school days of their request.
2. The student and parent may appeal to the superintendent of schools within three (3) school days of the appeal decision. The superintendent of schools, after hearing the case in detail, shall render a decision within ten (10) school days of the request.
3. ***NOTE*** Student-Athletes who appeal disciplinary action will remain on suspension (can practice but cannot participate in events or travel during school) until a decision is made.

PENALTIES FOR VIOLATION OF THE ATHLETIC/ACTIVITY CODE

1. Violation of the activity code may result in discipline by the coach, athletic director, etc.
2. In a school setting, student participants are role models. Therefore, violations of the drug, alcohol and tobacco policies will automatically exclude them from league, team and special awards for the season in which they were in violation. This includes (but is not limited to) MVP, Most Inspirational, Team Captain and the SRSC luncheon for seniors.
3. Violation of the activity code may also be the basis for school discipline, suspension or expulsion.

PROCEDURE FOR VIOLATIONS OF THE ATHLETIC/ACTIVITY CODE

1. In the event a coach has reason to suspect a student-athlete is in violation of the Activity Code, a conference should be held with the student.
2. Discipline imposed for violations not requiring suspension or expulsion will be carried out by the coach. Notification will be made to the AD.
3. Prior to suspension or expulsion, the varsity coach will discuss the situation with the AD.

Types of Sanctions:

Level 1 – Team Rules

Team rules and regulations will be determined by the coach and will be submitted to and approved by the AD prior to the sport season.

Level 2 – Activity Code

All rules and regulations of the Athletics/Activity Code should be enforced by the coach.

It is expected that coaches/advisors will go over the Activity Code with participants on the first day of practice.

STUDENT AND PARENTS/GUARDIANS SIGNATURE BELOW VERIFY THAT THE ATHLETIC CODE OF FREEMAN SCHOOL DISTRICT HAS BEEN READ AND THE INFORMATION AND PENALTIES FOR ANY RULES VIOLATION ARE UNDERSTOOD

Student Printed Name _____

Student Signature _____ Date _____

Parent or Guardian Signature _____ Date _____

Edited 4/20/26

Coversheet

Mike Allen, K-8 Principal Assistant-Athletic Director

Section: VII. 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: April 27, 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

Great Spring Turnout
Making initial plans for transition for FMS AD next fall.
Spokane County Sports League Meeting May 24th: information to be covered

Enrollment

- FMS Baseball – 37
- FMS Track - 32

Coversheet

Kent Bevers, Nutrition Services Director

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



Board Report Freeman School District

Date: April 27, 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.

Freeman 2025-2026 Strategic Plan Pillars

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

Overview

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

Areas of Focus

- Sun Bucks food benefits families again this summer.
- Paid Lunch Equity Tool released soon – typically early spring.
 - This is the tool that helps us determine pricing for the following school year.
- Of the recent \$30,000 anonymous donation to the district, \$5000.00 of that went to Brenda's Helping Hand.
 - Brenda HH current balance as of April 20, 2026 is \$8001.01
 - Will be using Brenda HH funds to pay down negative balances for students/households who currently qualify for F/R priced meals.
- Principals, Secretaries & I are working together on negative balances and negative balance letters.
 - THANK YOU, Principals & Secretaries.

Coversheet

Everett Combs, Transportation Director

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



Board Report Freeman School District



Date: April 28, 2026
Submitted by: Everett Combs, Transportation

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

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

With pride, commitment and caring, we provide a safe environment for all students

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

Freeman 2025-2026 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

- May 2nd we will be hosting the Regional School Bus Safety Competition (Rodeo) for Eastern Washington. The top three winners for GenEd and SPED will go on to compete at state. We have one contestant from Freeman competing.
- The depreciation schedule has changed for bus replacement money. It went from 8 years for small buses to 10 years and from 13 years for the large buses to 15 years. This just means the money will be spread out longer and less money coming in each year.
- We are surplusing a bus tonight. 2009 IC 72 passenger bus.
- We are currently at:
11 Regular Ed Routes
1 SPED Route
1T/K /SPED Route
1 McKinney-Vento Route

Coversheet

Kirk Lally, Maintenance-Grounds Director

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



Board Report Freeman School District

Date: April 27th, 2026

Submitted by: Kirk Lally

Vision Statement

Continuing Our Tradition of Excellence in Education

Mission Statement

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

Freeman 2025-2026 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) Got walk off mats replaced at the FES MPR room.
- 2) Parking lots got swept over spring break.
- 3) Got tennis courts washed over spring break by FD8.
- 4) Solar project is underway in progress.
- 5) Applied weed/feed fertilizer to the grounds over spring break.

Safety:

- 1) Nothing to report at this time.

Coversheet

Stacey Rawson, Interim Director of Student Services

Section: VIII. 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: April 27, 2026
Submitted by: Stacey Rawson

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 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"> ● Purchased new curriculum for complex need students- about 15 students in the district P-12 will benefit and 4 special education teachers. The curriculum is called The Autism Helper- Curriculum Access ● Great PD Opportunities to discuss Universal Accommodations and hear from some of our Special Ed staff- Thank you Leah, Shawna, Olivia and Amanda for presenting this year. ● Hagan grant updates- We have purchased the Shoebox tasks and the Playground Communication Boards from the grant money we received. Thank you to the Hagan Foundation for supporting \$7,000 in special education materials. 	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"> ● No updates 	19 students/ 1 student
Title 1/ Learning Assistance Program (LAP)	<ul style="list-style-type: none"> ● Great feedback from conferences! Parents were glad to hear about screenings and interventions. ● AIMSWeb testing begins May 11 for K-5 	72 students (K-8)
Highly Capable	<ul style="list-style-type: none"> ● No updates 	17 students

Coversheet

Todd Reed, Technology Director

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



Board Report Freeman School District

Date: April 27, 2026
Submitted: Todd Reed

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

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

Areas of Focus

- CRG mapping has been successfully completed, providing accurate and organized facility maps to support emergency response and operational planning. This strengthens campus preparedness by ensuring first responders and district personnel have access to critical location information when needed.
- We have successfully configured two PurpleAir sensors to provide real-time air quality data for our district and community. One sensor is installed inside the middle school and one outside, allowing for comparison of indoor and outdoor air conditions, and both can be viewed on PurpleAir.com
- Joe has been meeting with staff members and providing training on how to edit, update, and manage content on the district’s new website. These sessions are helping build internal capacity so departments can keep information accurate, current, and accessible for our community.

Coversheet

Alan Steinolfson, Finance Director

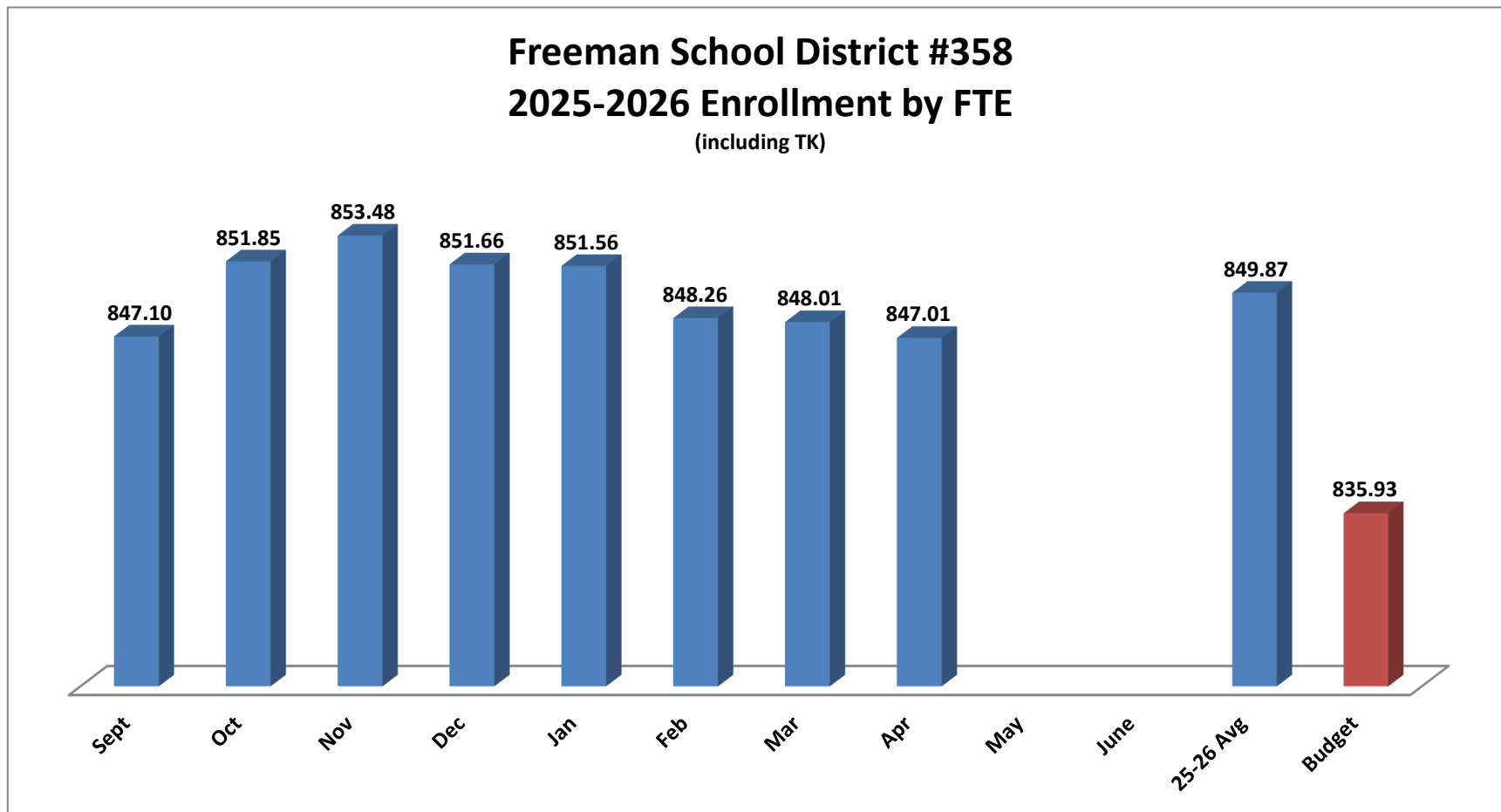
Section: VIII. Department Reports
Item: F. Alan Steinolfson, Finance Director
Purpose:
Submitted by:
Related Material: Cap Projects Cash Flow for April BM.pdf
Enrollment Trend for 25-26 School Year April Update.pdf
April Enrollment Graphs.pdf
Cash Flow for April BM.pdf

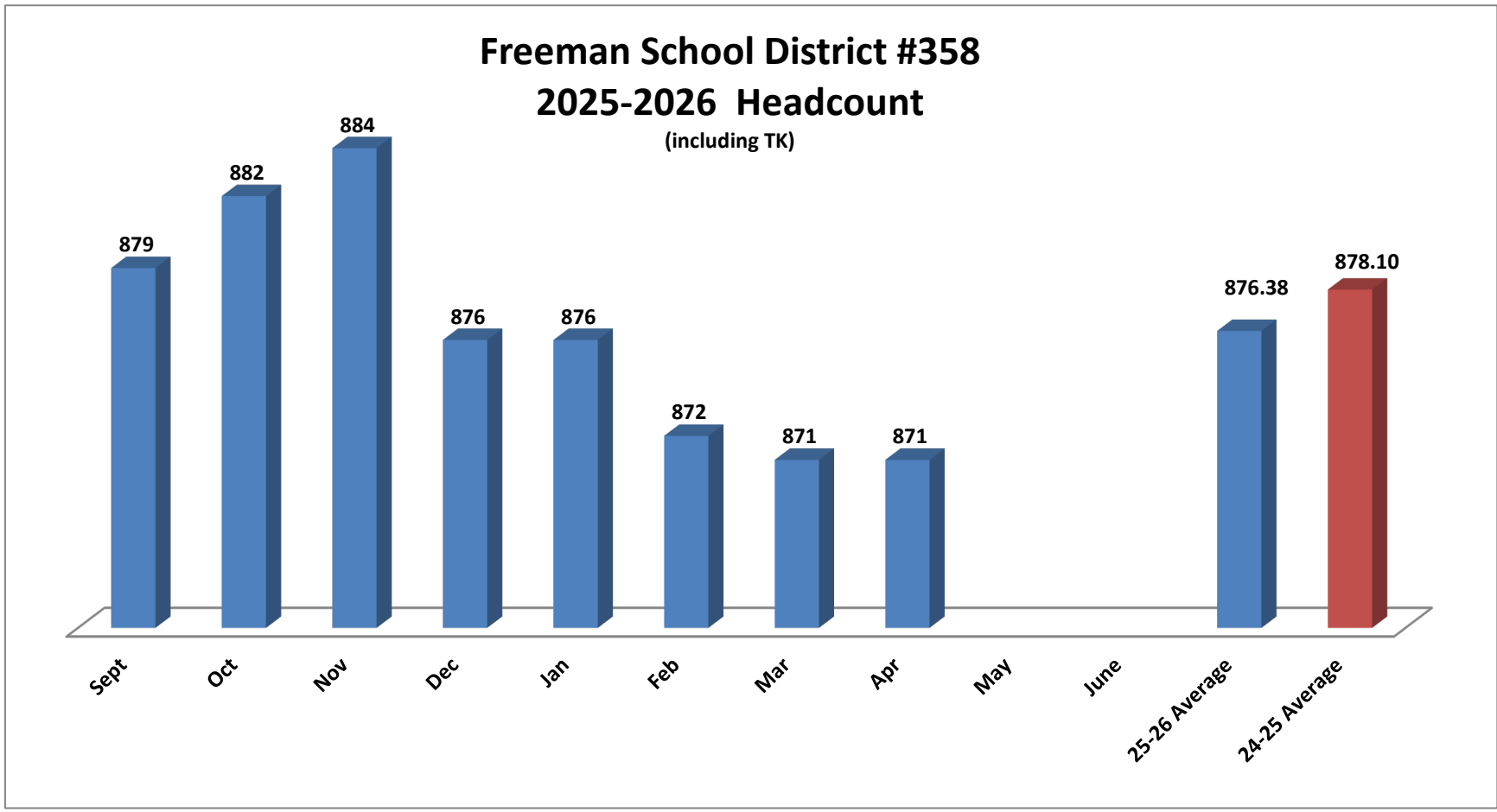
**Freeman School District
Capital Projects Fund Cash Flow 2025-2026
updated: 4/15/2026**

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						\$ 164,745
Feb-26	10,727					43,200	\$ 132,272
Mar-26	93,809					17,985	\$ 208,095
Apr-26	813,251			Generator Battery & Misc. Supplies	3,604		\$ 1,017,743
May-26						K-8 MPR Flooring 2,765	\$ 1,014,977
Jun-26		(260,940)		CRG Mapping	14,000		\$ 740,037
Jul-26					550,000	57,645	\$ 132,392
Aug-26						23,308	\$ 109,084
Sep-26						\$35k + K8 MPR Lighting	\$ 109,084
Oct-26						2nd Half of Parking Lots	\$ 109,084
Nov-26	585,785						\$ 694,869
Dec-26		(265,670)					\$ 429,199
Jan-27							\$ 429,199
Feb-27							\$ 429,199
Mar-27							\$ 429,199
Apr-27	961,869						\$ 1,391,068
May-27							\$ 1,391,068
Jun-27		(270,490)					\$ 1,120,578
Jul-27					550,000	35,000	\$ 535,578
Aug-27						35,000	\$ 500,578
Sep-27							\$ 500,578
Oct-27							\$ 500,578
Nov-27	614,949						\$ 1,115,528
Dec-27							\$ 1,115,528
Jan-28							\$ 1,115,528
Feb-28							\$ 1,115,528
Mar-28					20,000	35,000	\$ 1,060,528
Apr-28	143,727				10,000	35,000	\$ 1,159,255
May-28							\$ 1,159,255
Jun-28							\$ 1,159,255
Jul-28							\$ 1,159,255
Aug-28					20,000	35,000	\$ 1,104,255
	3,232,740	(1,053,380)	(2,500)	-	1,167,604	352,624	\$ 1,104,255
Date	CPF Levy Proceeds	LGO BOND	Donations	Interfund Loan	Safety/Tech	Maintenance & Grounds	Ending Cash Balance

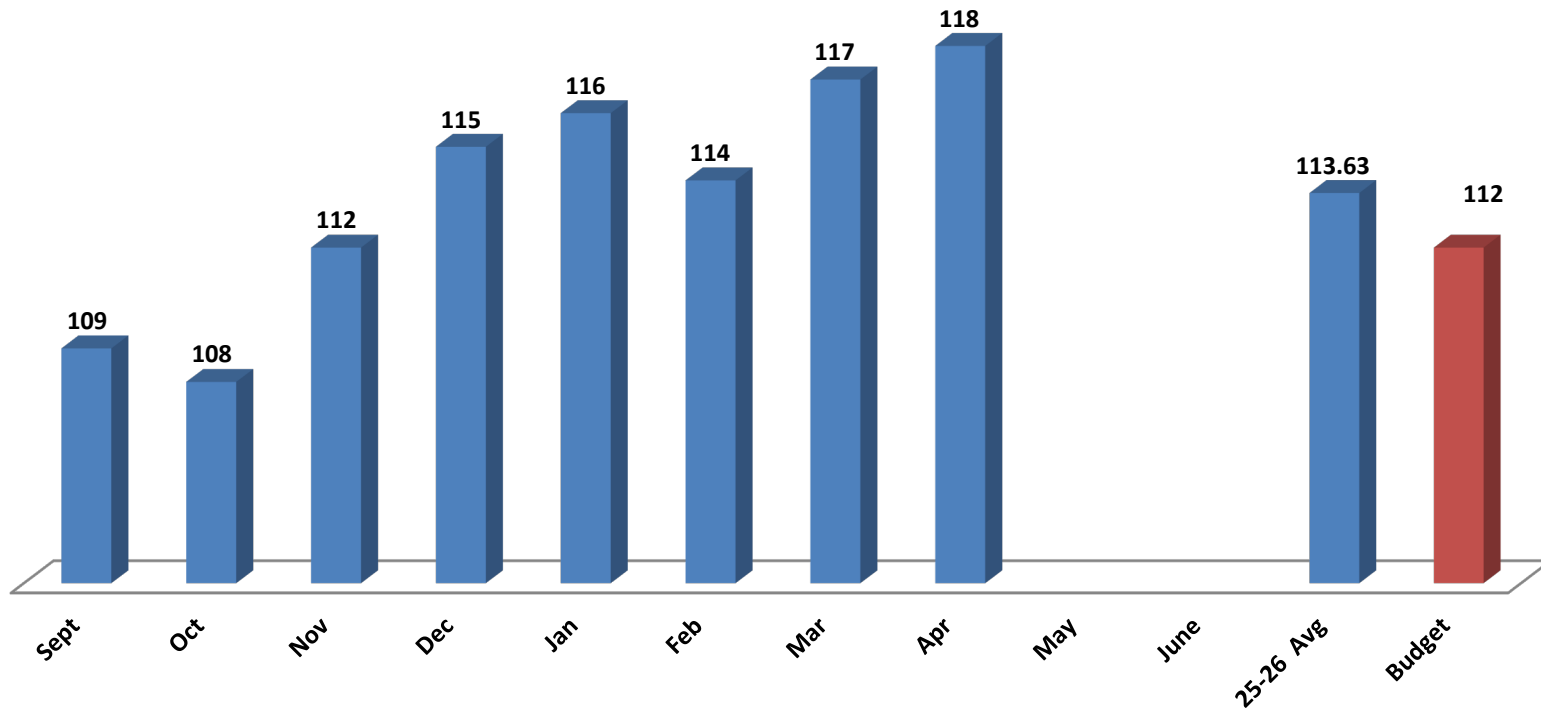
ENROLLMENT (FTE) TREND FOR 2025-2026

	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	AVERAGE	BUDGET	
ELEMENTARY BUILDING	406	406	407.63	404.86	405.86	403.86	402.86	403.86			405.12	397	8.12
MDL. SCHOOL BUILDING	191.4	192.4	192.4	192.4	192.4	193.4	193.4	193.4			192.65	188	4.65
HIGH SCHOOL BUILDING	248.1	253.45	253.45	254.4	253.3	251	251.75	249.75			251.90	250.93	0.97
TOTAL BASIC ED FTE	845.5	851.85	853.48	851.66	851.56	848.26	848.01	847.01			849.67	835.93	13.74
TK	37	37	38	38	39	39	39	40			38.38	40	-1.63
SPECIAL ED	109	108	112	115	116	114	117	118			113.63	112	1.63
TOTAL RUNNING START	29	29	29	29	29	28	27	27			28.38	16.25	12.13
RUNNING START ONLY	12	12	12	12	12	12	12	12			12.00	N/A	
HS CTE	94.05	94.05	93	93.6	104.4	101.25	100.95	99			97.54	108	-10.46
MS CTE	23.7	23.85	23.85	23.85	22.35	22.2	22.2	22.2			23.03	25	-1.98
TBIP K-6	1	2	2	1	1	1	1	1			1.25	1	0.25
TBIP 7-12	0	0	2	2	2	2	2	2			1.50	1	0.50
TBIP EXITED	1	1	1	1	1	1	1	1			1.00	1	0.00
ALE	4.87	6.87	8.87	8.87	8.42	11.43	12.29	12.29			9.24	3	6.24
ELEM HEADCOUNT	406	406	408	406	407	405	404	405			405.88	N/A	
MS HEADCOUNT	192	193	193	193	193	194	194	194			193.25	N/A	
HS HEADCOUNT	280	283	283	277	276	273	273	272			277.13	N/A	
TOTAL HEADCOUNT	878	882	884	876	876	872	871	871			876.25	N/A	





Freeman School District #358 2025-2026 Special Education Enrollment



		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	485,673	1,078,115	807,729	287,455	579,770	
ADD:														
3100	APPORTIONMENT	761,812	677,166	423,229	761,812	799,001	791,779	774,936	765,353	433,939	520,727	1,084,849	860,654	8,655,257
3121	SPECIAL ED GENERAL	21,042	18,704	11,690	21,042	21,846	21,651	22,281	22,012	12,022	14,427	30,056	24,232	241,006
3300	LOCAL EFFORT ASSISTANCE	0	0	0	0	0	0	0	0	0	0	0	0	0
410001	MISC. STATE MONEY-NATIONAL BOARDS	9,333	0	0	0	0	0	0	0	0	0	37,583	0	46,916
4109	TRANSITION TO KINDERGARTEN	44,872	40,439	25,092	45,165	31,778	43,971	43,871	43,749	23,929	28,715	59,823	48,200	479,603
4121	SPECIAL EDUCATION	123,049	109,377	68,361	123,049	119,630	125,318	128,810	128,402	69,356	83,227	173,390	140,506	1,392,475
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	2,539	0	0	0	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	2,403	1,377	1,653	3,443	2,717	27,431
4198	STATE FOOD SERVICE	0	694	655	453	471	583	612	554	556	556	556	556	5,688
4199	TRANSPORTATION	95,104	84,536	52,835	95,104	89,820	153,234	105,891	26,186	138,533	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	12,475	15,581	15,581	15,472	18,943	155,819
6151	TITLE 1 (DISADVANTAGED)	0	2,988	3,043	3,015	3,016	3,554	3,428	4,636	5,477	5,477	5,915	14,222	54,771
6152	TITLE II (SCHOOL IMPROVEMENT)	0	1,953	1,987	802	1,589	1,590	1,581	4,263	2,413	2,413	1,172	4,362	24,125
6198	FEDERAL FOOD SERVICE	0	13,624	13,303	8,871	8,833	12,206	12,449	13,702	6,000	7,200	10,000	10,000	116,188
Apportionment Total		1,069,886	975,705	620,937	1,088,747	1,104,125	1,182,201	1,121,905	1,039,104	716,311	759,122	1,587,147	1,255,746	12,520,935
LOCAL PROPERTY TAX		35,187	652,940	110,853	7,687	9,945	15,981	122,274	792,201	141,488	5,122	3,994	16,040	1,913,711
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	1,275	1,200	1,200	1,200	1,200	1,200	15,272
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	27,790	17,000	38,000	22,000	15,000	35,000	354,143
TOTAL REVENUES		1,146,367	1,654,739	746,112	1,153,484	1,205,313	1,224,573	1,274,397	1,868,505	896,999	792,444	1,627,341	1,307,986	14,898,261
DEDUCT:														
ACCOUNTS PAYABLE		431,537	361,790	159,857	202,994	128,016	177,691	160,443	275,878	151,755	242,623	285,510	249,133	2,827,227
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	1,000,184	1,015,630	1,055,627	1,049,517	1,070,638	12,234,593
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	1,276,063	1,167,385	1,312,718	1,335,027	1,319,771	15,095,165
Ending Cash Balance		465,196	756,630	338,658	280,936	346,582	391,135	485,673	1,078,115	807,729	287,455	579,770	567,984	
Ending Cash Balance - Spokane Ct Treasurer		465,197	756,630	338,658	280,936	345,787	391,136	485,673						
Difference		0	0	0	0	795	0	0						
						(Co. Tr. Error)								
Revenues Over/(Under) Expenditures		-299,692	291,434	-417,972	-57,722	65,646	44,554	94,538	592,442	-270,386	-520,274	292,315	-11,785	-196,904
Ending Cash Balance % of Expenditures		3.08%	5.01%	2.24%	1.86%	2.30%	2.59%	3.22%	7.14%	5.35%	1.90%	3.84%	3.76%	

Coversheet

Approval of Board Policy No. 2108 - 2nd Reading

Section: XII. Unfinished Business
Item: A. Approval of Board Policy No. 2108 - 2nd 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.

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

FREEMAN SCHOOL DISTRICT NO. 358

**Policy No. 2108
Instruction**

- 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
- WAC 392-162 Special service program —Learning assistance
- SHB 1208, Chapter 111, Laws of 2021 Learning Assistance Program – Various Provisions

Management Resources:

- June 2021 – June Issue
- 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 2106 - 2nd Reading

Section: XII. Unfinished Business
Item: B. Approval of Board Policy 2106 - 2nd Reading
Purpose:
Submitted by:
Related Material: BP2106 - Program Compliance.pdf

PROGRAM COMPLIANCE

Annually, on or before October 1, the superintendent 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 in activities supported by common schools and which require equal access to Boy Scouts of America and 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

FREEMAN SCHOOL DISTRICT NO.358

**Policy No. 2106
Instruction**

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 - 2nd Reading

Section: XII. Unfinished Business
Item: C. Approval of Board Policy No. 2140 - 2nd 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

FREEMAN SCHOOL DISTRICT NO. 358

**Policy No. 2140
Instruction**

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 - 2nd Reading

Section: XII. Unfinished Business
Item: D. Approval of Board Policy No. 5011 - 2nd Reading
Purpose:
Submitted by:
Related Material: BP5011 - Sexual Harassment 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.

FREEMAN SCHOOL DISTRICT NO. 358**Policy No. 5011
Personnel**

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,

FREEMAN SCHOOL DISTRICT NO. 358

**Policy No. 5011
Personnel**

or physical 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.

FREEMAN SCHOOL DISTRICT NO. 358

**Policy No. 5011
Personnel**

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
- 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 - 2nd Reading

Section: XII. Unfinished Business
Item: E. Approval of Board Policy No. 6220 - 2nd 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

FREEMAN SCHOOL DISTRICT NO. 358**Policy No. 6220
Management Support**

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.

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 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

FREEMAN SCHOOL DISTRICT NO. 358**Policy No. 6220
Management Support**

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 \$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 \$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.
- 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 \$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.

FREEMAN SCHOOL DISTRICT NO. 358**Policy No. 6220
Management Support**

- Purchases between \$15,000 and \$250,000 must be procured using price or rate quotations from a reasonable number of qualified sources.
- Purchases of \$350,000 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 extent practical, purchases should be distributed equitably among suppliers.
- Purchases between \$50,000 and \$350,000 must be procured using price or rate quotations from a reasonable number of qualified sources.
- Purchases of \$350,000 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 \$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;
- 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.

FREEMAN SCHOOL DISTRICT NO. 358**Policy No. 6220
Management Support**

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

FREEMAN SCHOOL DISTRICT NO. 358**Policy No. 6220
Management Support****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.

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

FREEMAN SCHOOL DISTRICT NO. 358

**Policy No. 6220
Management Support**

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
- 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.

FREEMAN SCHOOL DISTRICT NO. 358

**Policy No. 6220
Management Support**

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 - 2nd Reading

Section: XII. Unfinished Business
Item: F. Approval of Board Policy No. 1111 - 2nd Reading
Purpose:
Submitted by:
Related Material: BP1111 - Oath of Office.pdf

Coversheet

Approval of Camp Lutherhaven 5th Grade Field Trip

Section: XIII. New Business
Item: A. Approval of Camp Lutherhaven 5th Grade Field Trip
Purpose:
Submitted by:
Related Material: Trip Request - Camp Lutherhaven 5th Grade Field Trip.pdf



Freeman School District – TRIP REQUEST

School Board Meeting = 4/27/2026

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

FROM: Lisa Phelan, ES Principal and Dwayne Gady, 5th Grade Teacher

RE: Camp Lutherhaven 5th Grade Field Trip – Coeur d’Alene, ID

DESCRIPTION:

Trip Name: Camp Lutherhaven 5th Grade Field Trip

Trip Date(s): Monday, June 1, 2026

Trip Location: Camp Lutherhaven – 3258 W Lutherhaven Rd, Coeur d’Alene, ID 83814

Purpose of Trip: Annual 5th grade team building trip to Camp Lutherhaven

Itinerary (Tentative or Firm): Firm – transportation from Freeman Elementary School first thing in the morning and returning at approximately 5:15pm

Participants/Chaperones/Estimated Group Size: 75 5th grade students, 3 teachers, and approximately 10 parents to help chaperone

Payments (Registration, Lodging, Meals, Transportation, etc.): The students will pay a small bus fee to help reduce the overall cost of the day camp

Funding Sources: Freeman ES building budget and PTSG sponsorship

Risk & Safety Plan (Emergency Plan, Risk Level, etc.): The nurses provide the emergency pack and student/staff emergency plans for the field trip

Day of Contact (name/cell): Dwayne Gady – 509.342.4023

Coversheet

Approval of Bus Surplus

Section: XIII. New Business
Item: B. Approval of Bus Surplus
Purpose:
Submitted by:
Related Material: Bus Surplus - 4-27-2026.pdf



Freeman School District Surplus

School Board Meeting = 4/27/2026

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

FROM: Everett Combs – Director of Transportation

RE: Surplus Bus

DESCRIPTION:

2009 IC School Bus
VIN: 4DRBUAAN8AB182769
Approximately 113,000 miles
DT 466 IL6 Diesel

IF INTERESTED, PLEASE CONTACT:

Everett Combs – Director of Transportation
ecombs@freemansd.org
509-291-5555

Coversheet

Approval of Freeman Middle School Office Furniture Surplus

Section: XIII. New Business
Item: C. Approval of Freeman Middle School Office Furniture Surplus
Purpose:
Submitted by:
Related Material: FMS Office Furniture Surplus - 4-27-2026.pdf



Freeman School District Surplus

School Board Meeting = 4/27/26

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

FROM: Jim Straw, FMS Principal

RE: Office Furniture for Surplus

DESCRIPTION:

- 12 Computer Tables

IF INTERESTED, PLEASE CONTACT:

Jim Straw, Freeman Middle School Principal
jstraw@freemansd.org

Coversheet

Approval of Board Policy and Procedure No. 5010 - 1st Reading

Section: XIII. New Business
Item: D. Approval of Board Policy and Procedure No. 5010 - 1st Reading
Purpose:
Submitted by:
Related Material: BP5010 - Discrimination-Free Workplace.pdf
PR5010 - Discrimination-Free Workplace.pdf

FREEMAN SCHOOL DISTRICT NO. 358

Policy No. 5010
Personnel

NONDISCRIMINATION AND AFFIRMATIVE ACTION
DISCRIMINATION-FREE WORKPLACE

Definition

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

Nondiscrimination

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

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

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

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

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

Equal Employment Opportunity

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

To promote equal employment opportunities, the district will develop a program or plan in accordance with WAC 392-190-0592.

Examples of Employment Discrimination

Employment discrimination may include the following:

1. Unfair treatment based on an employee’s protected status, including unfair or separate treatment in pay scale, assignment of duties, opportunities for advancement, conditions of employment, hiring practices, leaves of absence, hours of employment, and assignment of instructional and non-instructional duties.

Commented [A1]: This sentence was added to replace the section regarding affirmative action programs or plans. Instead of importing the language from WAC 392-190-0592 into this policy, as was previously done, WSSDA has included a sentence that reminds districts of their obligation under this regulation.

FREEMAN SCHOOL DISTRICT NO. 358

**Policy No. 5010
Personnel**

2. Harassment based on an employee's protected status by supervisors, co-workers, or others in the workplace that is so severe or persistent that it creates a hostile environment.
3. Denial of a reasonable workplace accommodation that an employee needs because of religious beliefs or a disability.
4. Retaliation because an employee complained about employment discrimination or assisted with an employment discrimination investigation or lawsuit.
5. Making employment or placement decisions based on stereotypes or assumptions about one's protected status.
6. Discriminating against individuals married to or otherwise associated with people of a certain group.
7. Prohibiting an employee from using the restroom consistent with his or her gender identity.

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

Discriminatory Harassment

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

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

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

Employment of Persons With Disabilities

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

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

FREEMAN SCHOOL DISTRICT NO. 358

**Policy No. 5010
Personnel**

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

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

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

Nondiscrimination for Military Service

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

~~Affirmative Action Program~~

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

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

Complaint Procedure

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

FREEMAN SCHOOL DISTRICT NO. 358

**Policy No. 5010
Personnel**

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

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

Compliance Officer

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

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

Retaliation Prohibited

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

Any person who retaliates will be subject to appropriate discipline.

Cross References:

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

Legal References:

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

FREEMAN SCHOOL DISTRICT NO. 358

**Policy No. 5010
Personnel**

Chapter 392-190	WAC Equal Educational Opportunity – Unlawful Discrimination Prohibited
WAC 392-190-0501	Public school employment and contract practices Nondiscrimination
WAC 392-190-0502	Public school employment – Affirmative action program
42 USC §§ 2000e1-2000e10	Title VII of the Civil Rights Act of 1964
20 USC §§ 1681 – 1688	Title IX Educational Amendments of 1972
42 U.S.C. §§ 12101-12213	American with Disabilities Act
8 USC §§ 1324	(IRCA) Immigration Reform and Control Act of 1986
38 USC §§ 4301-4333	Uniformed Services Employment and Reemployment Rights Act
29 USC §§ 794	Vocational Rehabilitation Act of 1973
34 CFR 104	Nondiscrimination on the basis of handicap in programs of activities receiving federal financial assistance
38 USC § 4212	Vietnam Era Veterans Readjustment Act of 1974

Management Resources:

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

Adoption Date: March 10, 2000
 Revision Date: Jan 28, 2010; Dec 12, 2013; May 14, 2015; Jan 25, 2018; Mar 28, 2019; April 24, 2024; April 28, 2025; Dec. 10, 2025; May 27, 2026

NONDISCRIMINATION AND AFFIRMATIVE ACTION **DISCRIMINATION-FREE WORKPLACE**

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

Complainant

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

Formal Complaint

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

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

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

Informal Complaint

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

Receiving a Formal Complaint

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

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

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

Written Response to a Formal Complaint

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

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

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

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

Appeal to the Board

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

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

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

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

FREEMAN SCHOOL DISTRICT NO. 358**Procedure No. 5010P
Personnel****Complaint to OSPI**

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

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

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

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

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

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

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

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

Administrative Hearing

The complainant or the district may appeal OSPI's written decision by filing a written notice of appeal with OPSI within thirty calendar days of receiving the decision. OSPI

FREEMAN SCHOOL DISTRICT NO. 358**Procedure No. 5010P
Personnel**

will conduct a formal administrative hearing in accordance with the Administrative Procedures Act, chapter 34.05 RCW.

Mediation

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

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

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

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

Recordkeeping

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

Resources

1. District Contact:
Randy Russell, Ph.D., Superintendent

2. State Contacts
Superintendent of Public Instruction
Equity and Civil Rights Office
P.O. Box 47200
Olympia, WA 98504-7200
360.725.6162

3. Washington State Human Rights Commission
711 South Capitol Way, Suite 402
P.O. Box 42490
Olympia, WA 98504-2490
360.753.6770

4. Office of Civil Rights
U.S. Department of Education

FREEMAN SCHOOL DISTRICT NO. 358

**Procedure No. 5010P
Personnel**

915 Second Avenue, Room 3310
Seattle, WA 98174
206.607.1600

Adoption Date: March 10, 2000
Revised Date: January 28, 2010; May 14, 2015; Mar 28, 2019; April 24, 2024; April 28,
2025; May 27, 2026

Coversheet

Approval of Board Policy No. 6570 - 1st Reading

Section: XIII. New Business
Item: E. Approval of Board Policy No. 6570 - 1st Reading
Purpose:
Submitted by:
Related Material: BP6570 - Property and Data Management.pdf

PROPERTY, AND DATA ~~AND RECORDS~~ MANAGEMENTData Management

The superintendent or designee is authorized to enter into a contract with the Washington School Information Processing Cooperative (WSIPC) to purchase data processing services, a student information system, equipment, networking, and software to expand the current K-12 education statewide network. The board shall review the data management program annually.

Records Management and Retention

~~The district recognizes the importance of public records as the record of the acts of the district and the repository of such information. The public has the right under law to inspect and procure copies of such records with certain exceptions. A "public record" is a record "prepared, owned, used, or retained" by an agency. The public records of the district shall mean any account, voucher or contract dealing with the receipt or disbursement of funds; with acquisition, use or disposal of services or of supplies, materials, equipment or other property; or with any minutes, orders or decisions fixing the personal or property rights, privileges, immunities, duties or obligations of any person or group.~~

~~"School District records" include any writing, printing, photocopying, photographing, etc., containing information relating to the conduct of operations and functions of the District which is prepared, owned, used, or retained by the District. "Writing" means handwriting, typewriting, word processing, printing, photocopying, photographing, and every other means of recording any form of communication or representation, including letters, e-mails, words, pictures, sounds, or symbols, or combination thereof, and all papers, maps, magnetic or paper tapes, photographic films and prints, motion picture, film and video recordings, magnetic or punched cards, discs, drums, diskettes, sound recordings and other documents including existing data compilations from which information may be obtained or translated. The District is not required to create a new record nor create customized databases to satisfy a request. Home computer records (including e-mail) used to conduct business of the district are public records. "School District records" do not include the personal notes and memoranda of staff which remains in the sole possession of the maker and which are not generally accessible or revealed to other persons.~~

~~E-mail archiving using the district e-mail software, including but not limited to incoming and outgoing messages, will be digitally archived for a minimum of six years.~~

~~If the District denies any written request, in whole or in part, for inspection of any public record, the District shall include a written statement of the specific exemption authorizing the withholding of the record and a brief explanation for so doing. If only a portion of a record is exempt from disclosure, but the remainder is not exempt, the public records office will redact the exempt portions, provide the nonexempt portions, and indicate to the requester why the portions of the record are being redacted. No request shall be denied solely on the basis that the request is overbroad.~~

FREEMAN SCHOOL DISTRICT NO. 358

**Policy No. 6570
Management Support**

~~The District may inquire into the purpose for which a record is requested. The District shall not provide access to lists of individuals which the requesting party intends to use for commercial purposes or which the District reasonably believes will be used for commercial purposes if such access is provided. The District may require the requesting party to verify in writing that the requested information will not be used for commercial purposes.~~

~~In the event that the requested records contain information that may affect rights of others and be exempt from disclosure, the public records officer may, prior to providing the records, give notice to others whose rights may be affected by the disclosure. Such notice should be given so as to make it possible for those other persons to contact the requestor and ask him or her to revise the request, or, if necessary, seek an order from a court to prevent or limit the disclosure. The notice to the affected persons will include a copy of the request.~~

~~No fee shall be charged for the inspection of public records. The School District may impose a reasonable charge for providing copies of public records and for the use of equipment to copy public records, which charges shall not exceed the amount necessary to reimburse the agency for its actual costs incident to such copying.~~

~~Records may be destroyed when authorized by the General Records, Retention Schedule and Destruction Authorization provided by the Office of Secretary of State, Division of Archives and Records Management. The superintendent shall develop procedures to implement this policy which shall conform to law; require as a minimum the permanent safeguarding of board minutes, annual audit reports and permanent student records; and require retention of all fiscal records required for audits. The superintendent shall designate a staff member to serve as district records officer.~~

~~The superintendent shall develop procedures to implement this policy which shall conform to law; require as a minimum the permanent safeguarding of board minutes, annual audit reports and permanent student records; and require retention of all fiscal records required for audits. The superintendent shall designate a staff member to serve as district records officer.~~

~~Records may be destroyed when authorized by the General Records Retention Schedule and Destruction Authorization provided by the Office of Secretary of State, Division of Archives and Records Management.~~

FREEMAN SCHOOL DISTRICT NO. 358**Policy No. 6570
Management Support**Property Records

Property records and inventory records shall be maintained on all land, buildings, and personal property under the control of the district.

Property purchased in whole or in part with federal funds shall be inventoried every two years. The inventory ~~shall~~ will include the serial number of the item, its cost and the percentage of federal funds used to purchase it. Property records of facilities will be maintained on an ongoing basis.

Small attractive items (~~e.g., computers, printers, video-cassette recorders, projectors, tools, etc.~~) or other electronic devices ~~shall~~ will be inventoried annually and shall be signed out to staff. Sign-out records shall also be maintained.

At the end of each school year each teacher shall inventory the property items in his or her classroom. ~~A randomly selected ten percent of these inventories shall be double-checked by an employee of the business office.~~

For purposes of this policy, "equipment" shall mean a unit of furniture or furnishings, an instrument, a machine, an apparatus, or a set of articles which retains its shape and appearance with use, is nonexpendable, and does not lose its identity when incorporated into a more complex unit. ~~Property records of facilities shall be maintained on an ongoing basis.~~

No equipment shall be removed for personal or non-school. Property records ~~shall~~ will show, as appropriate to ~~the each~~ item recorded, the following:

- A. Description of the property;
- B. A serial number or other identification number (~~e~~Equipment may be identified with a permanent tag that provides appropriate district and equipment identification-);
- C. Source of property;
- D. ~~Year of purchase~~ Who holds the title;
- E. ~~Initial cost~~ Manufacturer;
- F. ~~Location~~ Year of purchase;
- G. ~~Condition and depreciation~~ Initial cost; and,
- H. Percentage of Federal participation in the cost of the property; ~~Current valuation in conformity with insurance requirements.~~
- I. ~~Percentage of Federal participation in the cost of the property~~ Location;

FREEMAN SCHOOL DISTRICT NO. 358

**Policy No. 6570
Management Support**

- J. ~~Disposition data including date of disposal and sale price of the property~~Condition and depreciation;
- K. ~~Source of property~~Current valuation in conformity with insurance requirements; and
- L. ~~Who holds title~~Disposition data including date of disposal and sale price of the property.

Cross Reference:

- Board Policy 4040 Public Access to ~~School~~ District Records
- Board Policy 3231 Student Records
- Board Policy 6801 ~~Fixed-Capital~~ Assets, ~~Theft-Sensitive Assets~~
- Board Policy 6955 Maintenance of ~~Facilities~~ Records

Legal References:

- ~~Chapter 40 RCW 40.14~~ ~~Preservation and Destruction of Public Records~~
- RCW 40.14.010 Definition and classification of public records
- ~~RCW 42.56.070-080 Public Records~~
- ~~RCW 42.56.070 Documents and indexes to be made public—~~
- Statement of costs
- ~~RCW 42.56.080 Identifiable records—Facilities for copying—Availability~~
- of public records
- 34 C.F.R. § 80.32 Uniform Administrative requirements for grants and cooperative agreements to state and local governments — Equipment
- ~~WAC 42-17-020(42) Definitions~~
- ~~44-14 Public Records Act—model rules~~
- ~~434-662-150 E-mail Management~~
- School Districts and Educational Service Districts Records Retention Schedule

Management Resources:

- Policy News, April 2006 Fixed Assets
- Policy News, April 2005 Records Retention Schedule Updated
- 2010 – February Issue

Adoption Date: May 13, 1999
 Revised: July 26, 2013; May 27, 2026

Coversheet

Approval of Board Policy No. 6910 - 1st Reading

Section: XIII. New Business
Item: F. Approval of Board Policy No. 6910 - 1st Reading
Purpose:
Submitted by:
Related Material: BP6910 - Construction Financing.pdf

CONSTRUCTION FINANCING

The board shall attempt to add moneys to the capital projects fund regularly in such amounts as are available and appropriate to the district's needs ~~as projected by the facilities master plan~~. Moneys in that fund which are not immediately needed shall be invested in those securities permitted by law which shall provide maximum return to the fund. In addition to those moneys, the board may consider non-voter approved debt within statutory limits and the board shall seek authority from district electors to issue bonds or levy a special capital improvements property tax assessment for school construction when specific projects are anticipated. The board shall also seek matching funds from the state board of education to the maximum extent available as well as any federal funds that may be available.

State School Construction Funds

Immediately after the board has approved the initiation of a construction project, the superintendent ~~or designee shall will~~ notify the ~~state board of education~~ Superintendent of Public Instruction of the board's intent. All studies, notices and other requirements established by the ~~state board of education~~ Superintendent of Public Instruction as conditions for eligibility for state construction grants shall be completed by the superintendent ~~or designee~~.

The advice of the state superintendent of public instruction shall be solicited in order to assure the district's eligibility for state financial assistance.

Non-Voter Approved Debt

~~If the board decides it is prudent, it may authorize the issuance of non-voter approved debt within statutory limits to purchase facility sites; improve energy efficiency of buildings; or acquire, remodel or repair school facilities. Statute limits non-voter approved school district debt to three eighths of one percent of the value of the taxable land within the district.~~

The district may contract indebtedness for any purpose specified in RCW 28A.530.010 (2), (4), and (5) or for the purpose of purchasing any real or personal property, or property rights, in connection with the exercise of any powers or duties which it is now or hereafter authorized to exercise, and issue bonds, notes, or other evidences of indebtedness therefor without a vote of the qualified electors of the district, subject to the limitations on indebtedness set forth in RCW 39.36.020(3).

Before issuing non-voted bonds in excess of \$250,000, the district shall publish notice of intent to issue such bonds and shall hold a public hearing on the proposal at any regular or special meeting of the board. The notice shall designate:

- the date, time, and place of the public hearing;
- the purpose and amount of the bonds;
- the type, terms, and conditions of the bonds;
- the means identified for repayment; and
- a statement that any person may appear and be heard on the issue of issuing such bonds.

Freeman School District No. 358**Policy No. 6910
Management Support**

The notice shall be published at least once per week for two consecutive weeks in a newspaper of general circulation in the district, or if there is none, in a newspaper of general circulation in the county or counties in which such district is a part.

The last notice shall be published no later than seven days immediately before the hearing.

At the conclusion of public comment, the board may proceed to determine, by resolution, whether to issue such bonds.

The public notice and hearing requirements shall not apply to any refinancing or refunding of outstanding non-voted or voted bonds.

Such bonds, notes, or other evidence of indebtedness shall be issued and sold in accordance with chapter 39.46 RCW, and the proceeds shall be deposited in the capital project fund, the transportation vehicle fund, or the general fund, as applicable.

Bonds

If the board determines that there are insufficient moneys in the building capital projects fund for a construction project, the board chooses not to authorize an election for a capital levy, and the district's limit on bonded indebtedness has not been reached, the board shall authorize an election to seek the approval of voters to issue bonds in the amount needed for the project.

The legal requirements for bond elections and subsequent issuance and redemption of bonds shall be met. The resolution adopted by the board calling for the bond election shall specify the purposes of the bond including the specific buildings to be constructed or remodeled and any other additional specific purposes authorized in RCW 28A.530.010. The board resolution shall also describe the specific purposes the board anticipates for using any state financing assistance, if any. ~~If circumstances alter the purposes for which the board believes it is in the best interest of the district to use the state funds or those raised through the bond, the board shall conduct a public hearing to consider the circumstances and to receive public testimony. At a meeting subsequent to the public hearing the board may either amend its original resolution or adopt a new one describing the specific purposes to which the state and/or bond funds will be put.~~

If the board subsequently determines that state or local circumstances should cause any alteration to the specific expenditures from the debt financing or of the state assistance, the board shall first conduct a public hearing to consider those circumstances and to receive public testimony. If the board then determines that any such alterations are in the best interests of the district, it may adopt a new resolution or amend the original resolution at a public meeting held subsequent to the meeting at which public testimony was received.

Upon the sale of bonds duly authorized as prescribed by law, the proceeds shall be credited by the county treasurer to the appropriate fund of the district.

Freeman School District No. 358

**Policy No. 6910
Management Support**

Notice of intent to apply for state school construction funds shall be submitted to the state board of education prior to submitting a bond proposal to district voters.

Legal References:

RCW 28A.320.300 Investment of funds, including funds received by ESD—
Authority—Procedure

RCW 28A.320.310 Investment of building funds —
Restrictions

RCW 28A.320.320 Investment of funds of district—Service fee

RCW 28A.320.330 School district funds

RCW 28A.320.340 Temporary interfund loans

RCW 28A.525.020 Duties of ~~state board of~~
education Superintendent of
Public Instruction

RCW 28A.525.080 Federal grants-funds for school plant
facilities — Rules and regulations

RCW 28A.530.010 Directors may borrow money, issue bonds

RCW 28A.530.020 Bond issuance—Election—Resolution to specify purposes

~~RCW 28A.530~~ ~~—————~~ ~~District Bonds for Land, Buildings~~
~~and Equipment~~

RCW 28A.530.030 Disposition of bond proceeds —
Capital projects fund

RCW 28A.530.080 Additional authority to contract
indebtedness

RCW 39.36.020 Limitation of indebtedness
prescribed

WAC 392-123-180 Bond Proceeds

Cross References: 6220 – Bid or Request for Proposal Requirements

6925 – Architect and Engineering Services

Adoption Date: August 26, 2010

Revision Date: May 27, 2026

Coversheet

Future Board Meetings

Section: XIV. 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

WEDNESDAY	MAY 27	6:00 PM	BOARD MEETING	PRTC CONFERENCE ROOM
TUESDAY	JUNE 9	3:00 PM	BOARD MEETING	PRTC CONFERENCE ROOM
WEDNESDAY	JULY 1	5:00 PM	BUDGET HEARING	PRTC CONFERENCE ROOM
		6:00 PM	BOARD MEETING	PRTC CONFERENCE ROOM
WEDNESDAY	AUGUST 26 *	6:00 PM	BOARD MEETING	PRTC CONFERENCE ROOM
				* SCHOOL BOARD ADVANCE WORK SESSION

April 2026

Coversheet

Personnel Action

Section: XV. Personnel
Item: A. Personnel Action
Purpose:
Submitted by:
Related Material: Personnel Action 4-27-26.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 April 27, 2026.

Administration: **Randy Russell** – retirement – Superintendent (effective 6/30/26)

Certified: **Ava Zhan** – Substitute Teacher
 Kirsten Schweiger – resignation – Elementary Teacher – 1.0 FTE Continuing (effective at the end of the 2025-2026 school year)

Classified: **Jamie Goodlake** – Substitute Paraeducator
 Jolita Truett – Special Education Bus Assistant (starting the beginning of the 2026-2027 school year)

Extracurricular: **Josh Robins** – MS Overflow Track Coach