

ENTIAT SCHOOL DISTRICT BOARD OF DIRECTORS

REGULAR MEETING

April 23, 2025

No Study Session

8:30 am - Regular Meeting

- I. CALL TO ORDER
- II. FLAG SALUTE
- III. ROLL CALL
- IV. APPROVAL OF AGENDA (ACTION)
- V. CONSENT AGENDA (ACTION)
 - A. MINUTES
 - B. PERSONNEL
 - C. APPROVAL OF PAYROLL AND VOUCHERS (ACTION)
- VI. CORRESPONDENCE
- VII. GATEWAY TO EXCELLENCE AWARD
- VIII. PUBLIC COMMENT
- IX. OLD BUSINESS
 - A. CTE UPDATE
 - B. LEAD TESTING ACTION PLAN UPDATE
 - C. GEAR UP UPDATE
- X. NEW BUSINESS
 - A. PREK-5 PRINCIPAL; 6-12 PRINCIPAL (ACTION)
 - B. STUDENT CLASS SCHEDULE
 - C. SCHOOL BOARD ELECTION INFORMATION
 - D. AUDIT REPORT
 - E. NEGOTIATIONS UPDATE – EEA, PSE
 - F. POLICIES
 - POLICY 3241 – STUDENT DISCIPLINE – 2nd READING (ACTION)
 - POLICY 3432 – EMERGENCIES – 2nd READING (ACTION)
 - POLICY 4215 – USE OF TOBACCO, NICOTINE PRODUCTS AND DELIVERY DEVICES – 2nd READING (ACTION)
 - POLICY 4310 – RELATIONSHIPS WITH LAW ENFORCEMENT AND OTHER GOVERNMENT AGENCIES – 2nd READING (ACTION)
 - POLICY 1250 – STUDENTS ON GOVERNING BOARDS 1st READING (ACTION)
 - G. STUDENT REP/ASB REPORT
 - H. PRINCIPAL REPORT
 - I. SUPERINTENDENT REPORT
 - J. FISCAL REPORT
- XI. DATE OF NEXT MEETING – May 28, 2025
- XII. EXECUTIVE SESSION
- XIII. OTHER
- XIV. ADJOURNMENT

NEXT MONTH'S CALENDAR ITEMS:

- 25-26 Supt. Contract
- Superintendent evaluates admin/exempt staff performance and staffing levels

Entiat School Directors

- Monica Quezada - Chairperson
- Nicole Poyner - Vice Chair
- Virginia Quezada
- Jamie Cannon
- Rhianna Montgomery

Who are school directors?

Washington state's public-school districts are governed by publicly elected school boards. These board members—called “school directors”—are citizens just like you! They are parents and grandparents, young people and senior citizens, and diverse community members from all walks of life.

There is great value in diversity on a school board. Each member brings their varying experiences and backgrounds to inform good decision making with a spirit of teamwork.

What does a school board do?

School directors work together to oversee the school district. As a board, their primary responsibilities are:

- Hire, supervise and evaluate the superintendent
- Set the vision, mission and strategic goals for the district
- Review, revise and adopt policies
- Establish and oversee the budget
- Serve as community representatives
- Monitor the district's progress towards its goals

WORK SESSION	6:30pm work session		
OPEN REGULAR SESSION AND ROLL CALL	Chairperson Monica Quezada opened the meeting at 7:00PM. The members present were Nicole Poyner, Jamie Cannon, Rhianna Montgomery(absent), and Viky Quezada. Also, present were Superintendent Greg Whitmore, Principal Tracie Husted, Business Manager Robin Richter, Student ASB rep. Kendra Quezada and Abraham arrived after roll call. Members of the community, Kirsten Burke, Vickie Jacob-Stanton		
CONSENT AGENDA	Ms. V. Quezada moves, Ms. Montgomery seconds and the motion carried to approve the following items with the addition to the agenda of graduation requirements Item C. February Minutes Personnel		
APPROVAL OF PAYROLL & VOUCHERS	General Fund	(Warrants: 127009821 - 127009860)	\$ 132,531.85
	ASB Fund	(Warrants: 127009861 - 127009862)	\$ 888.55
	Capital Projects	(Warrant:)	\$ 0.00
	Transpt. Vehicle Fund	(Warrant:)	\$ 0.00
	March Ms. Poyner moves, Ms. V. Quezada seconds, motion carries to approve.		
PUBLIC COMMENT	NONE		
CORRESPONDENCE	Robin Richter received her CSBO		
OLD BUSINESS	<ul style="list-style-type: none">• CTE UPDATE• LEAD TESTING ACTION PLAN• FACILITY PLANNING• GEAR UP UPDATE		
CTE UPDATE	Mrs. Husted States: Information provided within the board packet.		
LEAD TESTING ACTION PLAN UPDATE	Mr. Whitmore States: Information provided within the board packet.		
FACILITIES PLANNING COMMITTEE REPORT	Mr. Whitmore States: Information provided within the board packet.		
GEAR UP UPDATE	Kirsten Burke Presents: Discussed how matching works for the funding between the School and Gear up. Discussed the events and field trips that have occurred through Gear up. Additional information within the Board Packet		
PURCHASE OF NEW BUS	Vickie Jacobs-Stanton Presented the depreciation process of school buses, where we are at, and the purchase plan for the new bus to be used for next year. This year is the depreciation year for bus 7. We will be purchasing a bluebird bus for this		
STUDENT CLASS SCHEDULE	GREG STATES WE WILL TABLE UNTIL NEXT MONTH.		

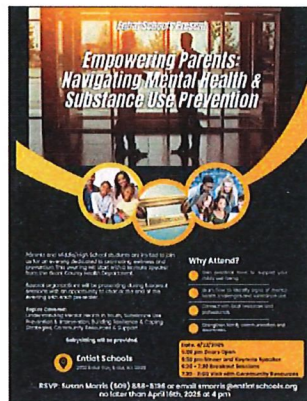
<p>BOARD POLICIES</p>	<ul style="list-style-type: none"> • POLICY 2022 – ELECTRONIC RESOURCES AND INTERNET SAFETY - 2ND READING Ms. V. Quezada moves, Ms. Cannon seconds, motion carries to approve • POLICY 2023 – DIGITAL CITIZENSHIP AND MEDIA LITERACY - 2ND READING Ms. V. Quezada moves, Ms. Cannon seconds, motion carries to approve • POLICY 2190 – HIGHLY CAPABLE PROGRAM - 2ND READING Ms. Poyner, Ms. V. Quezada seconds, motion carries to approve • POLICY 3241 – STUDENT DISCIPLINE - 1ST READING Ms. V. Quezada moves, Ms. Cannon seconds, motion carries to approve • POLICY 3432 – EMERGENCIES - 1ST READING Ms. Poyner moves, Ms. Cannon seconds, motion carries to approve • POLICY 4215 – USE OF TOBACCO, NICOTINE PRODUCTS AND DELIVERY DEVICES – 1ST READING Ms. Poyner moves, Ms. V. Quezada seconds, motion carries to approve • POLICY 4310 – RELATIONSHIPS WITH LAW ENFORCEMENT AND OTHER GOVERNMENT AGENCIES – 1ST READING Ms. V. Quezada moves, Ms. Poyner seconds, motion carries to approve
<p>STUDENT REP/ASB REPORT</p>	<p>Kendra Quezada and Abe Ayala Presented:</p> <p>HIGH SCHOOL</p> <p>Band</p> <ul style="list-style-type: none"> • The High School Concert Band received an Excellent Rating at the Large Group Festival in Chelan. • The 6th grade Choir received a Good+ Rating at the Middle School Large Group Choir Festival in Wenatchee • The Middle School (7/8) Concert Choir received an Excellent Rating at the Middle School Large Group Choir Festival <p>Sport</p> <ul style="list-style-type: none"> • High School Track and Tennis started • We had Isauro Avelar Olmos get the new school record in Javelin throwing 167 feet. <p>ELEMENTARY</p> <ul style="list-style-type: none"> • March 21 - Class Photos for both Elementary and High School • Interview with Ms. Berenice - She said that it was great and loves the small community and helping the kids. She said she noticed how everybody knows each other and noticed there's not a lot of dances
<p>PRINCIPAL REPORT</p>	<p>Empowering Parents: Navigating Mental Health & Substance Use Prevention – April 23, 2025</p> <ul style="list-style-type: none"> • Dinner provided • Babysitting Available • Lots of community resources <p>SchoolLinks - High School and Beyond Platform</p> <ul style="list-style-type: none"> • Parent onboarding starts soon • Working on: <ul style="list-style-type: none"> ○ Traditional 4-year track ○ Technical College track ○ College Bound track

Coordinating Master Schedules 25-26

- Working with DO on Staff and Enrollment
- Creating schedules for 10, 11, and 12 cohorts

Upcoming Events:

March		
3/25-3/26	All PK - 12 Teachers	Conferences 3:30 - 7:00 pm
3/27	All PK - 12 Teachers	Conferences 8:30 - 3:30 pm
3/28	No School	
April		
3/31 - 4/4	Spring Break - No School	
4/9	ASB	8 am - Library
4/9	School Board Visit to School Day Activities	All Day
4/9	Tiger PRIDE - Dependability (Bikes for Books?)	1:15 pm - Small Gym
4/15	Entiat ARC Team (Susan, Tracie, Irma)	ESD 830 - 3:00 pm
4/17	ES Spring Concert	6:30 pm
4/18	TBD TENNIS TEAM / NORDSTROM CENTER	8-10
4/19	PROM	BRIDGEPORT
4/23	ASB	8 am - Library
4/23	GEAR-Up to CWU	All Day - 10th and 11th Graders
4/23	Parent Education Night	5 pm - 8:30 pm
4/25	6th Grade - Columbia Breaks	9:15 - 2:15 pm



Superintendent Report

March 26, 2025

Update Since Last Board Mtg Feb 27th Meeting

- New Employments Page
- Weekly Meetings with Apptegy new website
- 3/13 - Safety Walkthrough by ESD
- 3/23 – Greenhouse installation
- 3/25 – Meeting with Robert Sandidge (WVC Endowment Scholarship)

Athletic Director

HS

- Soccer: Not enough turned out

SUPERINTENDENT REPORT

	<ul style="list-style-type: none"> • HS Track (~ 17) – School record in the Javelin (Isauro Avelar- Olmos 167’ 8’’) • HS Tennis (~19) <p>MS</p> <ul style="list-style-type: none"> • MS VB – Last match yesterday • MS Track <ul style="list-style-type: none"> ○ Co-Head Coaches - Don Burke and Tyler Jones ○ Beginning after Spring break
FISCAL REPORT	<p>Business Manager Robin Richter presented:</p> <p>March Month End:</p> <p>General Fund balance is \$ 1, 694,563.49</p> <p>ASB Fund balance is \$ 66,654</p> <p>Capital Projects Fund balance is \$ 297,526</p> <p>Debt Service Fund balance is \$ 60,409</p> <p>Transportation Vehicle Fund balance is \$ 143,046</p>

DATE OF NEXT MEETING	The next board meeting will be Wednesday, April 23 ,2025, at 8:00am.
EXECUTIVE SESSION	The School Board entered Executive Session at 9:03 pm (RCW42.30.110 f) with no action to follow. The School Board came out of Executive Session at 9:45 pm.
OTHER	None
ADJOURNMENT	With there being no further business, the meeting was adjourned at 9:03pm and went into executive session.

Board Chairperson

Board Secretary

ENTIAT SCHOOL DISTRICT 127		
CONTRACTS LIST FOR BOARD APPROVAL - APRIL 2025		
2024-2025 COACHING CONTRACTS		
Don Burke	MS Track & Field Co-Coach	\$1,787.50
Tyler Jones	MS Track & Field Co-Coach	\$1,787.50
2024-2025 SUPPLEMENTAL CONTRACTS		
2024-2025 RESIGNATIONS		
Laura Potts	MS Head Volleyball Coach	3/25/2025
Heather Long	HS Girls Head Basketball Coach	3/27/2025
Colten Gray	Library Tech Para	4/25/2025
Kari Williams	Head Cook	8/25/2025
Elizabeth Quezada	Paraeducator	4/25/2025
2024-2025 LOA		
2024-2025 CLASSIFIED CONTRACTS		
Elizabeth Quezada	Library Tech Para	4/28/2025
2024-2025 EXEMPT CONTRACTS		
2024-2025 C-5 CERT CONTRACTS		

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

As of April 23, 2025, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: CHELAN COUNTY TREASURER - WARRANTS
Check Number 127009866 through 127009876
and for payment those Direct Deposits included in the following list and further described as follows: CHELAN COUNTY TREASURER - WARRANTS
Direct Deposit Number 900010050 through 900010117
in the total amount of \$512,286.49.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

4pacpv04.p

05.25.02.00.00-010051

ENTIAT SCHOOL DISTRICT 127

PAY SUMMARY FOR PAY / APRIL - AFTER CALCS

CHECK DATE: 04/30/2025 PERIOD ENDING DATE: 04/30/2025

Board Report

12:36 PM 04/18/25

PAGE: 1

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE HOURS
C003	COUNSELOR	2	1.0000		8,565.75	135.00
C003A	DEAN	2	1.0000		8,724.75	135.00
C013	TEACHER BASE 1	42	27.0000		188,717.75	3645.00
C023	TEACHER 2	4	2.0000		10,741.30	270.00
C033	PRINCIPAL	2	1.0000		10,164.00	144.00
C043	SUPT	3	1.0000		10,756.42	144.00
C053	SPEC. PROJ	15	12.0000		1,723.87	
C053G	SPED STIPEND	2	1.0000		616.67	
C053H	COUNSELOR S	2	1.0000		475.88	
C053I	TITLE/LAP STIP	2	1.0000		1,083.33	
C063A	MENTOR	3	3.0000		2,100.00	
C073	YEARBOOK ADV	1	1.0000		141.67	
C093	BUSINESS MGR	2	1.0000		8,641.67	176.00
C103	SECRETARY	9	5.0000		20,547.66	734.00
C114	CUSTODIAL 1	11	4.0000		16,397.57	546.00
C134	FOOD SERVICE	3	3.0000		6,038.66	332.99
C135	FOOD SERVICE	1	1.0000		2,749.88	144.00
C143	PARAPRO 1	27	11.0000		15,554.60	726.00
C1433	GEAR UP	1	1.0000		3,982.22	144.00
C153	PARAPRO 2	12	6.0000		10,791.32	664.50
C193	LIBRARIAN	4	1.0000		2,823.66	105.00
C214A	COACH WINTER #2	1	1.0000		364.28	
C224	COACH SPRING	6	6.0000		6,554.18	157.50
C233E	CONCESSIONS FAL	1	1.0000		125.00	
C253	EXTRA DAYS	2	1.0000		533.18	
C304	BUS DRVR 1	6	4.0000		8,285.02	328.50
C314	BUS DRVR 2	1	1.0000		864.39	40.50
C553	ASB ADVISOR	1	1.0000		83.33	
C903	DIRECTOR	1	1.0000		708.33	11.00
NB05	BLENDED OT RATE	4	4.0000		373.52	
NH05	HIGHER RATE	2	2.0000		1.50	
SCP5	CELLPHONE STIP	9	7.0000		450.00	
TPS3	PREP SUB	10		15.5000	1,003.06	15.50

Board Report

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE</u> <u>HOURS</u>
TRH3	REG HOURS	36		14.3300	-19.64	14.60
TRH4	REG HOURS	36		237.7500	5,376.67	238.11
TX13	SUB CLASSIFIED	11		176.7500	3,528.95	176.80
TXX3	SUB TEACHERS	12		269.0000	9,993.52	269.00
	REPORT TOTAL	289	114.0000	713.3300	369,563.92	9297.00

CHECK DATE: 04/30/2025 PERIOD ENDING DATE: 04/30/2025

Board Report

CODE	DESCRIPTION	CATEGORY	COUNT	AMOUNT	BASE GROSS
1FIC	FICA	FICA	289	22,231.58	358,573.58
1FIT	Fed Inc Tax	FEDERAL TAX	289	25,589.97	331,538.88
1FIT%	FIT By Percent	FEDERAL TAX	2	449.88	4,498.75
1FIT+	FIT Add Amount	FEDERAL TAX	51	4,089.00	
1Med	Medicare	MEDICARE	289	5,199.31	358,573.58
1ReE0	SERS Plan 0	RETIREMENT	41		
1ReE2	SERS Plan 2	RETIREMENT	80	3,963.82	51,080.23
1ReE3	SERS Plan 3	RETIREMENT	61	3,250.18	49,659.15
1ReT0	TRS Plan 0	RETIREMENT	17		
1ReT2	TRS Plan 2	RETIREMENT	48	7,777.50	96,495.27
1ReT3	TRS Plan 3	RETIREMENT	58	11,343.20	143,796.04
1WC	Workers' Comp	WORKERS' COMP	289	753.44	369,199.64
1WLT	WA CARES TAX	LONG-TERM CARE	282	2,023.50	348,875.90
A2115	1.75% UN-P S E		71	769.23	43,955.40
A2116	PSE COPE		5	8.00	6,839.11
CAP	CAPITAL 1 -ACH		3	500.00	8,716.67
D0110	DUES-WEA-APA TF		47	2,841.75	193,365.88
D0136	DUES-WA ST RET		27	84.00	99,613.39
DNEA	NEA FCPE		5	3.00	22,216.00
DWEAP	WEA-PAC		7	17.25	30,781.75
GESA	GESA - ACH		3	437.00	8,716.67
HCFSA	Medical FSA	OTH BEF TAX	9	693.34	36,052.28
J3163	ANN NTNL LIFE G TSA-BEFORE TAX		1	200.00	5,982.17
J7163	ANN PLN MEM SER TSA-BEFORE TAX		4	500.00	17,724.66
K0001	VANGUARD		2	200.00	8,565.75
K0002	NUMERICA		1	550.00	5,703.50
K0003	INSPIRUS CREDIT		3	1,200.00	3,852.41
K0006	HAPO CU		2	300.00	5,627.92
LTD50	Emp Pd LTD 50%		20	114.68	54,338.53
LTD60	Emp Pd LTD 60%		66	498.13	133,364.56
PHFR	Prem Hgh PPOFAM OTH BEF TAX		3	810.00	8,377.80
PHSR	Prem Hgh PPOE/S OTH BEF TAX		2	270.00	8,724.75
PSER	Prem Std PPOEMP OTH BEF TAX		4	158.00	9,834.58
PSFR	Prem Std PPOFAM OTH BEF TAX		6	474.00	9,135.15
S2148	SUNSHINE FUND		72	139.00	243,784.11
VACR	UMP Achieve2E/C OTH BEF TAX		10	1,533.00	46,708.59
VAER	UMP Achieve2EMP OTH BEF TAX		30	1,175.00	50,342.04
VAFR	UMP Achieve2FAM OTH BEF TAX		22	3,425.00	58,724.07
VASR	UMP Achieve2E/S OTH BEF TAX		14	1,250.00	33,469.91
VHSAC	UMP CDHP E/C OTH BEF TAX		1	37.00	3,027.38
VHSAE	UMP CDHP EMP OTH BEF TAX		5	42.00	10,496.59
VHSAF	UMP CDHP FAM OTH BEF TAX		2	63.00	6,941.08
VUCR	UMP Achieve1E/C OTH BEF TAX		4	140.00	13,905.17
VUER	UMP Achieve1EMP OTH BEF TAX		17	295.00	36,622.14
VUFR	UMP Achieve1FAM OTH BEF TAX		7	625.00	15,096.90
			2271	106,023.76	3,352,897.93

CHECK DATE: 04/30/2025 PERIOD ENDING DATE: 04/30/2025

Board Report

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>	<u>BASE GROSS</u>
1FIC	FICA	FICA	289	22,231.58	358,573.58
1Med	Medicare	MEDICARE	289	5,199.31	358,573.58
1PFL	PAID FAM LEAVE	PFML	289	3,399.97	369,563.92
1ReE0	SERS Plan 0	RETIREMENT	47		
1ReE2	SERS Plan 2	RETIREMENT	80	5,368.63	51,080.23
1ReE3	SERS Plan 3	RETIREMENT	61	5,219.19	49,659.15
1ReT0	TRS Plan 0	RETIREMENT	17		
1ReT2	TRS Plan 2	RETIREMENT	48	9,514.46	96,495.27
1ReT3	TRS Plan 3	RETIREMENT	58	14,178.30	143,796.04
1UC	Unemploy	UNEMPLOY COMP	289	175.58	351,049.90
1WC	Workers' Comp	WORKERS' COMP	289	4,399.55	369,199.64
SEBB	SEBB BENEFIT		145	73,036.00	335,962.07
			1901	142,722.57	2,483,953.38

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

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

As of April 24, 2025, the board, by a _____ vote, approves payments, totaling \$106,488.84. The payments are further identified in this document.

Total by Payment Type for Cash Account, WARRANTS:
Warrant Numbers 127009889 through 127009942, totaling \$106,488.84

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
127009889	AMAZON CAPITAL SERVICES	04/24/2025	11YN9WLY9KDL	PBIS SUPPLIES FOR TARI STONECIPHER. SENSORY TOYS.	6002400091	21.66	2,004.69
10 E 530 5205 27 5610 1010 0048 0000 0	General Fund/EXPENDITURES/REAP FEDERAL					21.66	
			16NPF6VCCXXW	NOAA GRANT GREEN HOUSE AND GROWING MATERIALS	2400280	390.20	
10 E 530 0100 27 5610 4030 2534 0000 0	General Fund/EXPENDITURES/BASIC ED GENERAL					390.20	
			1GJ6TKPNKJ1Y	KIRSTEN BURKE WENDI CRUTCHER ASSORTED EDUCATIONAL BOARD GAMES FOR FAMILY AND CONSUMER	7002400005	185.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
SCIENCE							
EDUCATION CLASS							
10 E 530 7920 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GEAR UP			185.39	
1HX3M4C7QR6C							
PBIS SUPPLIES FOR 6002400091							
TARI STONECIPHER.							
BOUNCY							
BALLS,FIDGET TOYS							
10 E 530 5205 27 5610 1010 0048 0000 0			General Fund/EXPENDITURES/REAP FEDERAL			33.59	
1MWTQPJY4FDR							
TECH SUPPLIES 2400321							
TRACIE HUSTED							
10 E 530 0100 23 5650 1010 0000 0000 0			General Fund/EXPENDITURES/BASIC ED GENERAL			75.28	
10 E 530 0100 23 5650 4030 0000 0000 0			General Fund/EXPENDITURES/BASIC ED GENERAL			75.27	
1N6VLY47TCPN							
OPEN - FOOD 2400318							
SERVICE 2024-2025							
GARBAGE DISPOSAL							
CLEANER,							
AEROSPACE							
PROTECTANT SPRAY							
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICE, GENERAL			82.26	
1PCNDR3HJ7H							
TRUCK STEP 2400284							
BRACKETS FOR							
GROUNDS TRUCK							
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			59.61	
1R3W11K36M49							
GEAR UP KIRSTEN 7002400003							
BURKE STANDING							
DESK							
10 E 530 7920 27 5610 0000 0000 0000 0			General Fund/EXPENDITURES/GEAR UP			191.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1V3GMCMMVMH	DISTRICT SUPPLIES	2400218	42.04	
				PENS, PAPER			
				CLIPS, STICKY			
				NOTES, ECT.			
10 E 530 9700 13 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			42.04	
			1YNWNN9GMM1G	OPEN PO FOR	2400319	847.56	
				FACILITIES/MAINT.			
				SUPPLIES			
				2024-2025			
				DRINKING FOUNTAIN			
				FILTERS			
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			296.65	
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			550.91	
127009890	APPTEGY, INC	04/24/2025	INV28184	THRILLSHARE MEDIA	2400267	8,130.00	8,130.00
				SUBSCRIPTION			
				SCHOOL WEBSITE			
10 E 530 9700 72 7530 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			8,130.00	
127009891	APS INC	04/24/2025	95022	POSTBASE	2400303	105.05	105.05
				CONSUMABLES			
				SEALING BRUSH			
				SHIPPING AND			
				HANDLING			
10 E 530 9700 13 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			105.05	
127009892	AUDIO RESOURCE GROUP, INC.	04/24/2025	21404	GEAR UP LANGUAGE	2400282	2,520.00	2,520.00
				INTERPRETATION			
				SYSTEM			
10 E 530 7920 32 5650 4030 0000 0000 0			General Fund/EXPENDITURES/GEAR UP			2,520.00	
127009893	BURKE, DON WALLINGFORD	04/24/2025	REIMBAPR	REIMB. FOR CPR	0	37.00	37.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				COURSE FOR MS TRACK COACHING			
10 E 530 0100 28 7330 4030 0000 0000 1			General Fund/EXPENDITURES/BASIC ED GENERAL			37.00	
127009894	CART AND CAN LLC	04/24/2025	10058158	FOOD SERVICE SUPPLIES MILK 2024-2025	2400056	743.00	1,947.18
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICE, GENERAL			743.00	
			10058519	FOOD SERVICE SUPPLIES MILK 2024-2025	2400056	140.80	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICE, GENERAL			140.80	
			10058634	FOOD SERVICE SUPPLIES MILK 2024-2025	2400056	319.83	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICE, GENERAL			319.83	
			10059076	FOOD SERVICE SUPPLIES MILK 2024-2025	2400056	743.55	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICE, GENERAL			743.55	
127009895	CENTRAL WASHINGTON EQUIPMENT	04/24/2025	303087	GROUNDS FEMALE FITTING PIONEER MALE TIP FOR IRRIGATION LEAK	2400308	85.40	85.40
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			85.40	
127009896	CHELAN COUNTY TREASURER	04/24/2025	34045	PROPERTY TAXES 2025 1ST PORTION OF PAYMENT	2400290	87.50	1,968.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ID:34045			
10 E 530 9700 65 7410 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			87.50	
				34048	PROPERTY TAXES 2025 1ST PORTION OF PAYMENT ID:34048	2400290 131.25	
10 E 530 9700 65 7410 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			131.25	
				34058	PROPERTY TAXES 2025 1ST PORTION OF PAYMENT ID:34058	2400290 743.75	
10 E 530 9700 65 7410 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			743.75	
				34101	PROPERTY TAXES 2025 1ST PORTION OF PAYMENT ID:34101	2400290 1,006.25	
10 E 530 9700 65 7410 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,006.25	
127009897	CHELAN COUNTY PUD	04/24/2025	10413000000APR	DISTRICT/BUS GARAGE ELECTRICITY 2024-2025 02.19.25-03.18.25	2400066	4,757.80	4,757.80
10 E 530 9700 65 7622 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			4,567.89	
10 E 530 9700 65 7622 6010 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			189.91	
127009898	CHINOOK MUSIC SERVICE	04/24/2025	255282	INSTRUMENT REPAIR VARIOUS INSTR. TENOR ALTO	2400264	1,056.90	1,056.90
10 E 530 0100 33 7350 4030 0040 0000 0			General Fund/EXPENDITURES/BASIC ED GENERAL			1,056.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
127009899	CITY OF ENTIAT	04/24/2025	1451.0APR	WATER & SEWER 2024-2025 SCHOOL & 3.01.25-3.31.25	2400073	700.53	875.88
10 E 530 9700 65 7410 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			700.53	
			1451.2APR	WATER & SEWER 2024-2025 BUS GARAGE 3.01.25-3.31.25	2400073	175.35	
10 E 530 9700 65 7410 6010 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			175.35	
127009900	COMPUNET, INC	04/24/2025	286327	INFORMACAST SUBSCRIPTION 1 YEAR LICENSE SYSTEM FOR UPDATING SOFTWARES FOR: THE PHONES, ALL CALL, BELLS, AND CLOCKS	2400269	2,317.05	2,317.05
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			2,317.05	
127009901	COPIERS NORTHWEST	04/24/2025	2983813	COPY/ OVERAGE FEES MS/HS COPIER CANON/IRC5850I BILLING: JAN-FEB	2400210	693.89	693.89
10 E 530 0100 27 7442 4030 0000 0000 0			General Fund/EXPENDITURES/BASIC ED GENERAL			693.89	
127009902	DEPARTMENT OF HEALTH	04/24/2025	50D2234517	SITE TESTING CERTIFICATE OF WAIVER RENEWAL 2025	2400307	260.00	260.00

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10 E 530 0100 26 7340 0000 0000 0000 0			General Fund/EXPENDITURES/BASIC ED GENERAL			260.00	
127009903	DEVRIES BUSINESS SERVICES	04/24/2025	0193462	QUART. SHREDDING SERVICES 2024-2025 MARCH SERVICES	2400105	80.00	80.00
10 E 530 9700 13 7420 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			80.00	
127009904	ENTIAT FOOD CENTER	04/24/2025	1855933	FOOD SERVICE SUPPLIES 2024-2025 NUTMEG	2400048	6.99	7.48
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICE, GENERAL			6.99	
			1907660	FOOD SERVICE SUPPLIES 2024-2025 CILANTRO	2400048	0.49	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICE, GENERAL			0.49	
127009905	ENTIAT S.D. REVOLVING FUND	04/24/2025	FSREIMB.DARL	FOOD SERVICE ACCOUNT REIMBURSEMENT AMBER DARLINGTON FOR STUDENT KAYLEE DARLINGTON	2400312	26.10	26.10
10 R 960 9870 22 0000 0000 0000 0000 0			General Fund/REVENUES/FOOD SERV-LUNCH			26.10	
127009906	FRANCOTYP-POSTALIA INC	04/24/2025	106592799	POSTBASE METER SOFTWARE QUARTERLY BILLING SYSTEM ALLOCATED MAINTENANCE 03/24/25-06/23/25	2400291	146.34	146.34

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10 E 530 9700 13 5616 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		146.34	
127009907	FRANZ FAMILY BAKERIES	04/24/2025	120304011155	FOOD SERVICE SUPPLIES BREAD 2024-2025	2400051	90.63	368.38
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICE, GENERAL		90.63	
			120304011206	FOOD SERVICE SUPPLIES BREAD 2024-2025	2400051	93.49	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICE, GENERAL		93.49	
			120304011256	FOOD SERVICE SUPPLIES BREAD 2024-2025	2400051	93.77	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICE, GENERAL		93.77	
			120304011352	FOOD SERVICE SUPPLIES BREAD 2024-2025	2400051	90.49	
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICE, GENERAL		90.49	
127009908	HAGLUND'S TROPHIES	04/24/2025	78447	HR NAME PLATE KAMI FIDLER	2400302	16.59	16.59
10 E 530 9700 14 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		16.59	
127009909	HOME DEPOT CREDIT SERVICES	04/24/2025	1520774	HOME DEPOT GROUNDS SCREWS, 9" MAGNTC TORPEDO CUSTODIAL SUPPLIES 2024-2025	2400064	69.06	167.57
10 E 530 9700 62 5610 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		69.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5528550	HOME DEPOT GROUNDS CUSTODIAL SUPPLIES 2024-2025 PADLOCK, 3" SWIVELS, FLOOR CLEANER	2400064	98.51	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			0.00	
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			32.57	
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			65.94	
127009910	JERRY'S AUTO SUPPLY	04/24/2025	225494	MAINTENANCE/GROUND S OPEN PO OIL FILTER, SPLINE SOCKET, SAW CHAIN	2400205	119.88	119.88
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			119.88	
127009911	JOHNSON CONTROLS	04/24/2025	52814430	5 YEAR SMOKE SENSITIVITY INSPECTION REMOVE AND REPLACE SMOKE DETECTORE AND BASE IF NECESSARY	2400262	1,639.73	1,639.73
10 E 530 9700 67 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			264.33	
10 E 530 9700 67 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,375.40	
127009912	KEYHOLE SECURITY CO.	04/24/2025	101719	BUILDING KEYS OPEN PO FOR DUPLICATE KEY COPIES	2400294	146.61	146.61
10 E 530 9700 67 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			146.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
127009913	KING CTY DIRECTORS ASSN	04/24/2025	300838760	**OPEN PO** WORKROOM SUPPLIES FOR STAFF FILE FOLDERS,BINDER CLIPS,PAPER	2400317	358.36	376.37
10 E 530 0100 27 5610 1010 0000 0000 0			General Fund/EXPENDITURES/BASIC ED GENERAL			179.18	
10 E 530 0100 27 5610 4030 0000 0000 0			General Fund/EXPENDITURES/BASIC ED GENERAL			179.18	
			300841388	MATERIALS FOR SCIENCE, STEM, CTE PAPER AND GLUE LAAUREN TEWELL	2400289	18.01	
10 E 530 0100 27 5610 4030 0000 0000 0			General Fund/EXPENDITURES/BASIC ED GENERAL			6.00	
10 E 530 5203 27 5610 4030 0000 0000 0			General Fund/EXPENDITURES/TITLE IVA STDNT SPPRT ACAD EN			6.00	
10 E 530 3400 27 5610 4030 0000 0000 0			General Fund/EXPENDITURES/MS CTE			6.01	
127009914	LES SCHWAB TIRES	04/24/2025	34301551263	BUS #1 BUS ALIGNMENT 11.19.24	2400299	244.35	485.58
10 E 530 9900 53 7431 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			244.35	
			82300590601-APRIL	BUS #1 DISMOUNT&MOUNT-OUT SIDE SPARE, & DROP-OFF METAL TUBLESS VALVE STEM 04.08.25	2400299	241.23	
10 E 530 9900 53 5610 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			67.27	
10 E 530 9900 53 7431 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			173.96	
127009915	NORTH CENTRAL E.S.D.	04/24/2025	1712400601	SPECIAL ED FEE FOR SERVICE	2400217	900.00	12,741.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				(BRIDGE CONTRACT)			
				FEB SERVICES			
10 E 530 5500 27 7591 0000 0000 0000 0				General Fund/EXPENDITURES/LAP, GENERAL UNASSIGNED		900.00	
			1712400654	FINGER PRINTING	2400207	95.00	
				FEE\$ FREDY			
				QUEZADA			
10 E 530 9700 14 7591 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		95.00	
			1712400693	FISCAL SERVICES	2400214	1,566.27	
				APRIL			
10 E 530 9700 72 7591 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,566.27	
			1712400693-1	STUDENT SERVICES	2400213	609.10	
				APRIL			
10 E 530 0100 27 7591 1010 0000 0000 0				General Fund/EXPENDITURES/BASIC ED GENERAL		304.55	
10 E 530 0100 27 7591 4030 0000 0000 0				General Fund/EXPENDITURES/BASIC ED GENERAL		304.55	
			1712400693-2	DESKTOP/NETWORK	2400212	6,642.38	
				SERVICES APRIL			
10 E 530 9700 72 7591 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		4,981.79	
10 E 530 0100 32 7591 1010 0000 0000 0				General Fund/EXPENDITURES/BASIC ED GENERAL		830.30	
10 E 530 0100 32 7591 4030 0000 0000 0				General Fund/EXPENDITURES/BASIC ED GENERAL		830.29	
			1712400693-3	HOSTED WIFI APRIL	2400215	756.00	
10 E 530 9700 72 7591 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		756.00	
			1712400693-4	PHONE SYSTEM FEES	2400109	1,590.00	
				2024-2025 APRIL			
10 E 530 9700 65 7530 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		1,590.00	
			1712400963-5	NETWORK SERVICES	2400216	582.65	
				APRIL			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 530 9700 72 7591 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			582.65	
127009916	RICOH USA, INC	04/24/2025	5071196494	COPY FEES 2024-2025 JAN-MARCH READINGS WORKROOM MP7503SP DISTRICT OFFICE IMC6000	2400111	1,760.19	1,760.19
10 E 530 0100 27 7442 1010 0000 0000 0			General Fund/EXPENDITURES/BASIC ED GENERAL			1,174.20	
10 E 530 0100 27 7442 4030 0000 0000 0			General Fund/EXPENDITURES/BASIC ED GENERAL			294.10	
10 E 530 9700 13 7442 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			291.89	
127009917	RODDA PAINT CO.	04/24/2025	67137991	TRAFFIC PAINT NEW LINES FOR DISTRICT PARKING	2400300	632.24	632.24
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			632.24	
127009918	S & W IRRIGATION	04/24/2025	600631	IRRIGATION SUPPLIES GROUNDS 2024-2025 PVC COUPLINGS, OVC, REPAIR COUPLING	2400035	112.19	509.23
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			112.19	
			602470	IRRIGATION SUPPLIES GROUNDS 2024-2025 BRASS BALL VALVE, COUPLINGS, MALE ADPT, PVC PIPE	2400035	397.04	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			397.04	
127009919	SALCIDO CONNECTION INC	04/24/2025	18696-2	PROVIDE	2400240	6,566.62	6,566.62

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				REPLACEMENT COMPRESSOR WITH NEW STARTING COMPONENTS, FILTER DRIER, CONTACTOR, AND REFRIGERANT			
10 E 530 9700 64 7431 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			6,566.62	
127009920	ST.OF WASH./OSPI-CHILD NUTRITI	04/24/2025	37948	OSPI NSLP FOOD DISTRIBUTION PROGRAM 2024-2025 MARCH DELIVERY CHEESE, CHICKEN NUGGETS,BURRITOS,G ARLIC TOAST,GROUND BEEF,ECT.	2400087	2,294.43	2,294.43
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICE, GENERAL			2,294.43	
127009921	STATE AUDITORS OFFICE	04/24/2025	L167744	AUDIT NO: 67744 AUDIT PERIOD 23-24 3/25	2400298	12,524.10	12,524.10
10 E 530 9700 11 7342 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			12,524.10	
127009922	SYSCO SPOKANE, INC.	04/24/2025	321043837	FOOD SERVICE SUPPLIES 2024-2025 SNACK BARS, CEREAL	2400050	447.20	6,322.55
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/FOOD SERVICE, GENERAL			447.20	
			321058318	FOOD SERVICE SUPPLIES	2400050	5,743.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2024-2025 CUCUMBER, LETTUCE, PINEAPPLE, PEARS, OIL, MAYO, PEANUTBUTTER, ECT.			
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICE, GENERAL		5,536.28	
10 E 530 9800 44 5610 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICE, GENERAL		207.58	
			321063182	FOOD SERVICE SUPPLIES	2400050	131.49	
				2024-2025 OAT BREAKFAST BARS			
10 E 530 9800 42 5630 0000 0000 0000 0				General Fund/EXPENDITURES/FOOD SERVICE, GENERAL		131.49	
127009923	TEWELL, LAAUREN K	04/24/2025	REIMB.ARPL	REIMB. FOR MILES TRAVELED TO PICK UP PLANTS FOR GREEN HOUSE-NOAA GRANT	0	115.08	115.08
10 E 530 0100 27 5610 4030 2534 0000 0				General Fund/EXPENDITURES/BASIC ED GENERAL		115.08	
127009924	TK ELEVATOR CORPORATION	04/24/2025	3008437780	TK ELEVATOR CORP. MAINT. ON THE ELEVATORS GREASING& OILING 04.01.25-06.30.25	2400104	966.07	966.07
10 E 530 9700 64 7431 0000 0000 0000 0				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		966.07	
127009925	URM STORES INC	04/24/2025	50997829	FOOD SERVICE SUPPLIES 2024-2025 TORT	2400052	57.94	372.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CHIPS, CABBAGE, PEPPERS, DAWN SOAP			
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	FOOD SERVICE, GENERAL		48.14	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	FOOD SERVICE, GENERAL		9.80	
			51001512	FOOD SERVICE SUPPLIES 2024-2025 GLOVES, BANANAS, PEPPER, ONION, GARLI C, MARSHMALLOW	2400052	266.63	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	FOOD SERVICE, GENERAL		153.14	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	FOOD SERVICE, GENERAL		113.49	
			51007954	FOOD SERVICE SUPPLIES 2024-2025 CREME CAKES, COCONUT, OREA COOKIES 0.09- BAG AND TAX FEE	2400052	47.43	
10 E 530 9800 42 5630 0000 0000 0000 0			General Fund/EXPENDITURES/	FOOD SERVICE, GENERAL		47.34	
10 E 530 9800 44 5610 0000 0000 0000 0			General Fund/EXPENDITURES/	FOOD SERVICE, GENERAL		0.09	
127009926	VEX ROBOTICS	04/24/2025	799824	VEX-EXP CTE ROBOTICS SHAWNEE GIBSON REPLACEMENT PARTS NUTS, SWITCH, CABLES, GUSS ETS	2400286	431.67	1,587.99
10 E 530 5824 32 5650 4030 0000 0000 0			General Fund/EXPENDITURES/	DUAL CREDIT - CTE		431.67	

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			800062	HS SCIENCE KEVIN JONES VEX IQ CLASSROOM BUNDLE	2400279	1,156.32	
10 E 530 5822 32 5650 4030 0000 0000 0			General Fund/EXPENDITURES/HIGH DEMAND CTE			1,156.32	
127009927	VISA (1)	04/24/2025	018370	OPEN PO GROUNDS MISC. SUPPLIES MOTOR OIL, 2 STROKE MIXING OIL,ECT	2400314	34.44	1,826.11
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			34.44	
			0822	POSTAGE FEE CERTIFIED MAIL KAMI FIDLER PAYROL PURPOSES	2400315	4.89	
10 E 530 9700 13 5616 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			4.89	
			1179893624	COSTCO.COM 75" TV CTE TJ WOLSBORN WENDI CRUTCHER	2400255	932.22	
10 E 530 5824 32 5650 4030 0000 0000 0			General Fund/EXPENDITURES/DUAL CREDIT - CTE			466.11	
10 E 530 5822 32 5650 4030 0000 0000 0			General Fund/EXPENDITURES/HIGH DEMAND CTE			466.11	
			24303	OPEN PO GROUNDS MISC. SUPPLIES MOTOR OIL, 2 STROKE MIXING OIL,ECT	2400314	22.96	
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			22.96	
			507888116206	OPEN PO SHAWNEE GIBSON SCIENCE	2400310	76.82	

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				EXPERIMENT MATERIALS BIOLOGY/FORENSICS/ PHYSICAL SCIENCE			
10 E 530 0100 27 5610 4030 0000 0000 0				General Fund/EXPENDITURES/BASIC ED GENERAL		19.21	
10 E 530 3100 27 5610 4030 0000 0000 0				General Fund/EXPENDITURES/HS VOCATIONAL STATE GENERAL		57.61	
			75769	STUEWE & SONS, INC SEEDING NURSERY LAAUREN TEWELL NOAA GRANT SUPER CELL CONE CELL CONE TRAY	2400281	396.10	
10 E 530 0100 27 5610 4030 2534 0000 0				General Fund/EXPENDITURES/BASIC ED GENERAL		396.10	
			CCMARCH	CRUBLCOOKIES.COM COOKIES FOR CONFERENCES KIRSTEN BURKE GEAR UP	7002400004	358.68	
10 E 530 7920 27 5610 0000 0000 0000 0				General Fund/EXPENDITURES/GEAR UP		358.68	
127009928 VISA 3		04/24/2025	174874	SELF PACE ONLINE CTE CLASSES FUNDAMENTALS CTE REGISTRATION FEE LAAUREN TEWELL	2400263	450.00	2,085.60
10 E 530 5824 31 7330 4030 0000 0000 0				General Fund/EXPENDITURES/DUAL CREDIT - CTE		450.00	
			2049156	NCESD PARA TRAINING REG. FCS10 AUTUMN FOX, COLTEN	2400316	180.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				GRAY, TYLER JONES, NELY PINA, GUADALUPE TEJEDA, DIANA VERDUZSCO			
10 E 530 5820 31 7330 4030 0000 0000 0				General Fund/EXPENDITURES/PARA PROF. DEVELOPMENT GRANT		90.00	
10 E 530 5820 31 7330 1010 0000 0000 0				General Fund/EXPENDITURES/PARA PROF. DEVELOPMENT GRANT		90.00	
			2049168	NCESD PARA TRAINING REG. FCS01 AUTUMN FOX, COLTEN GRAY, TYLER JONES, NELY PINA, GUADALUPE TEJEDA, DIANA VERDUZSCO, JAMIE VINSON	2400316	210.00	
10 E 530 5820 31 7330 4030 0000 0000 0				General Fund/EXPENDITURES/PARA PROF. DEVELOPMENT GRANT		105.00	
10 E 530 5820 31 7330 1010 0000 0000 0				General Fund/EXPENDITURES/PARA PROF. DEVELOPMENT GRANT		105.00	
			2049183	NCESD PARA TRAINING REG. FCS02 AUTUMN FOX, COLTEN GRAY, JAMIE VINSON, GUADALUPE TEJEDA, DIANA VERDUZSCO	2400316	150.00	
10 E 530 5820 31 7330 4030 0000 0000 0				General Fund/EXPENDITURES/PARA PROF. DEVELOPMENT GRANT		75.00	
10 E 530 5820 31 7330 1010 0000 0000 0				General Fund/EXPENDITURES/PARA PROF. DEVELOPMENT GRANT		75.00	
			2049190	NCESD PARA	2400316	60.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				TRAINING REG.			
				FCS08 COLTEN			
				GRAY, GUADALUPE			
				TEJEDA			
10 E 530 5820 31 7330 4030 0000 0000 0			General Fund/EXPENDITURES/PARA PROF. DEVELOPMENT GRANT			15.00	
10 E 530 5820 31 7330 1010 0000 0000 0			General Fund/EXPENDITURES/PARA PROF. DEVELOPMENT GRANT			45.00	
			2052863	NCESD PARA	2400316	30.00	
				TRAINING REG. LIZ			
				QUEZADA FCS02			
10 E 530 5820 31 7330 1010 0000 0000 0			General Fund/EXPENDITURES/PARA PROF. DEVELOPMENT GRANT			30.00	
			2052867	NCESD PARA	2400316	30.00	
				TRAINING REG.			
				FCS08 LIZ QUEZADA			
10 E 530 5820 31 7330 1010 0000 0000 0			General Fund/EXPENDITURES/PARA PROF. DEVELOPMENT GRANT			30.00	
			56867D53	ADMIN	2400313	975.60	
				SUBSCRIPTION CHAT			
				GPT ROBINN			
				RICHTER GREG			
				WHITMORE TRACIE			
				HUSTED			
10 E 530 0100 23 7810 1010 0000 0000 0			General Fund/EXPENDITURES/BASIC ED GENERAL			162.53	
10 E 530 0100 23 7810 4030 0000 0000 0			General Fund/EXPENDITURES/BASIC ED GENERAL			162.63	
10 E 530 9700 12 7810 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			325.27	
10 E 530 9700 13 7810 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			325.17	
127009929 WASA		04/24/2025	353088777	WASA	2400292	570.00	570.00
				SUPERINTENDENT			
				CONFERENCE GREG			
				WHITMORE MAY 4-6,			
				2025 LAKE CHELAN			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
WA							
10 E 530 9700 12 7330 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			570.00	
127009930	WASHINGTON OFFICIALS ASSOCIATI	04/24/2025	14319	OFFICIALING FOR: BOYS BASKETBALL SEP-NOV GIRLS BASKETBALL SEP-NOV. FOOTBALL SEPT-NOV	2400301	3,364.50	4,789.50
10 E 530 0100 28 7340 4030 0000 0000 1			General Fund/EXPENDITURES/BASIC ED GENERAL			3,364.50	
			15782	OFFICIALING FOR: BOYS BASKETBALL DEC-MARCH GIRLS VOLLEYBALL DEC-MARCH	2400301	1,425.00	
10 E 530 0100 28 7340 4030 0000 0000 1			General Fund/EXPENDITURES/BASIC ED GENERAL			1,425.00	
127009931	WASTE MANAGEMENT	04/24/2025	231546126740	WM 2024-2025 03.01.25-03.31.25	2400103	963.63	1,038.47
10 E 530 9700 65 7420 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			963.63	
			231691926746	ROLL AWAY DUMPSTER 03.27.25-04.02.25	2400297	74.84	
10 E 530 9700 65 7420 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			74.84	
127009932	WATERVILLE SCHOOL DISTRICT	04/24/2025	3402500025	NURSING SERVICES 2024-2025 MARCH SERVICES	2400245	3,294.24	3,294.24
10 E 530 0100 26 7591 1010 0000 0000 0			General Fund/EXPENDITURES/BASIC ED GENERAL			1,647.12	
10 E 530 0100 26 7591 4030 0000 0000 0			General Fund/EXPENDITURES/BASIC ED GENERAL			1,647.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
127009933	WAXIE SANITARY SUPPLY	04/24/2025	2A2HF/00	CUSTODIAL SUPPLIES 2024-2025 BATH TISSUE, PAPER TOWEL ROLL, TERRY CLOTHES, FILTER BAGS	2400067	1,234.81	4,587.88
10 E 530 9700 63 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			1,234.81	
			83130931	ULTRA SPORT FLOOR WAX	2400309	3,353.07	
10 E 530 9700 64 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			3,353.07	
127009934	WENATCHEE PETROLEUM	04/24/2025	020112	BLUE/DEF/DIESEL FEB. 55 GALLONS	2400296	375.88	375.88
10 E 530 9900 52 5626 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			375.88	
127009935	WENATCHEE BFS, INC	04/24/2025	48APRL	FUEL 2024-2025 03.01.25-03.31.25 TRANSPORTATION GROUNDS MAINT. TRUCK YUKON	2400115	3,131.08	3,131.08
10 E 530 9700 62 5610 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			0.00	
10 E 530 9700 75 5626 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			0.00	
10 E 530 9900 52 5626 0000 0000 0000 0			General Fund/EXPENDITURES/PUPIL TRANSPORTATION			3,066.11	
10 E 530 9700 75 5626 0000 0054 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			64.97	
127009936	WHITMORE, GREG	04/24/2025	REIMB APRL	MILEAGE DEPOSIT, SUPT. COUNCIL, HAGLUNDS	0	78.40	78.40
10 E 530 9700 12 8580 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			78.40	
127009937	WSSDA	04/24/2025	56143	ANNUAL DUES 2025	2400295	5,559.60	5,559.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				POLICY & LEGAL NEWS 2025 MODEL POLICY ONLINE 2025			
10 E 530 9700 11 7810 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			5,559.60	
127009938	ZIPLY FIBER	04/24/2025	ZIPAPRL	ONEVOICE NATION WIDE BUSINESS LINES 04.04.25-05.03.25 2024-2025	2400119	231.40	231.40
10 E 530 9700 65 7530 0000 0000 0000 0			General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT			231.40	
127009939	AMAZON CAPITAL SERVICES	04/24/2025	1JXWDXMKKFL4	CROWNS AND SASHES FOR PROM	6402400039	21.67	58.34
40 E 530 1010 00 0000 4030 0000 0000 0			Associated Student Body Fund/EXPENDITURES/STUDENT COUNCIL			21.67	
			1QH97DCQQVHD	FLORAL AISLE RUNNER--100 FT.	6402400037	36.67	
40 E 530 1010 00 0000 4030 0000 0000 0			Associated Student Body Fund/EXPENDITURES/STUDENT COUNCIL			36.67	
127009940	KING CTY DIRECTORS ASSN	04/24/2025	300839406	GLUE FOR GRADUATION 2025	6402400031	34.27	34.27
40 E 530 1010 00 0000 4030 0000 0000 0			Associated Student Body Fund/EXPENDITURES/STUDENT COUNCIL			34.27	
127009941	O'BRIAN, TAMMI S	04/24/2025	REIMB.TAMM	REIMBURSEMENT FOR GRADUATION SUPPLIES BALLOONS, POMPOMS, TINSEL, TABLE CLOTH	6402400038	90.27	90.27
40 E 530 1010 00 0000 4030 0000 0000 0			Associated Student Body Fund/EXPENDITURES/STUDENT COUNCIL			90.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
127009942	VISA 2	04/24/2025	72653522	SKYZONE TRAMPOLINE PARK--27 DAY PASSES & 27 ADULT SKY SOCKS	6402400035	250.25	2,005.68
40 E 530 3025 00 0000 4030 0000 0000 0			Associated Student Body Fund/EXPENDITURES/CLASS OF 2025			250.25	
			AAQ515933	Customized 10x10 Tent for HS Tennis	6402400029	1,755.43	
40 E 530 2070 00 0000 4030 0000 0000 0			Associated Student Body Fund/EXPENDITURES/TENNIS.			1,755.43	
			54 Computer	Check(s) For a Total of			106,488.84

	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
	54	Computer	Checks For a Total of	106,488.84
Total For	54	Manual, Wire Tran, ACH & Computer	Checks	106,488.84
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	106,488.84

Old Capitol Building
PO Box 47200
Olympia, WA 98504-7200

ospi.k12.wa.us



Washington Office of Superintendent of
PUBLIC INSTRUCTION
Chris Reykdal, Superintendent

April 3, 2025

Greg Whitmore, Superintendent
Entiat School District (159561)
2650 Entiat Way
Entiat, WA 98822

Dear Superintendent Whitmore:

The purpose of this letter is to report on the status of the Administrative Review (AR) of your Summer Food Service Program (SFSP) conducted by Adriana Gutierrez, Program Specialist.

ADMINISTRATIVE REVIEW

The AR is a comprehensive evaluation of the administration of the SFSP and is performed at least once every three years. U.S. Department of Agriculture (USDA) regulations direct AR procedures. The results of the review were discussed at the exit conference and a copy of the review summary was provided. This letter highlights some of those findings.

The site(s) selected for review was Paul Rumburg Elementary

ADMINISTRATIVE REVIEW OUTCOMES

Corrective Action:

All required corrective action is complete. Implementation of corrective action must be permanent at all sites participating in the SFSP.

Review Outcomes: Fiscal Action

The July 2024 reimbursement claim was reviewed. As a result of the site observation, 5 meals were disallowed.

This totaled \$26.06 in overpayment. Claim revisions were made and submitted during/after the review. No further fiscal action is required.

Appeal Procedure

You have the right to appeal fiscal action under 7 CFR 225.13. Please read and carefully follow the enclosed appeal procedures, should you wish to appeal. Failure to follow the appeal procedure may result in the loss of your appeal rights.

SUMMARY

Please extend our thanks to the staff for their cooperation and assistance during the review process. Your commitment to operate a successful SFSP and to provide nutritious meals to children in the community is appreciated.

If you have any questions, please feel free to contact Adriana Gutierrez, Program Specialist, at 664-999-0211 or by email at adriana.gutierrez@k12.wa.us.

Sincerely,



Leanne Eko, RD, SNS
Chief Nutrition Officer, Child Nutrition Services

Enclosure(s): Appeal Procedures

cc: Lisa Thompson, Food Service Supervisor
Petra Colindres, Director, Summer Food Service Program and Farm to CNP
Adriana Gutierrez, Program Specialist
Debbie Libra, CNS Claims and Fiscal Manager

GearUp Update

Kirsten Burke

4/23/25

- You may have had the chance to chat and eat a Crumbl Cookie during Spring Conferences at the GEAR UP table in the MS/HS entrance. This was a great opportunity to have one-on-one conversations with parents about what GEAR UP is and what we hope to accomplish.
- Running Start prospective sophomore students attended an informational meeting this week about what Running Start is and what it looks like being a part of the Wenatchee Valley College community. The timeline and expectations were laid out by a WVC staff member.
- GEAR UP's Year 2 planning session is next week in Chelan. If there are programs or suggestions for how to enhance the GEAR UP services to Entiat Schools next year feel free to reach out!
- The sophomores and juniors will be touring CWU on 4/23 (sorry we will miss the board!).
- On May 19, the juniors will have the opportunity to tour the Sabey Data Center in East Wenatchee which will give them a glimpse of the many career paths that can be found in Data Center operations.

District #	Incumbent	Term	Expiration Year
1	Virginia Quezada	4 years	2025
2	Jamie Cannon	4 years	2025
3	Nicole Poyner	4 years	2027
4	Rhianna Montgomery	4 years	2027
5 (at large)	Monica Quezada	4 years	2027

1/31/2023

Candidate Filing

Online Candidate Filing Opens Monday, May 5, 2025, at 8 a.m.

and closes Friday, May 9, at 5:00 p.m. The portal will stop receiving declarations at that time. Be sure you finish filing before 5:00 p.m.

We recommend not using a mobile device for filing online.



Office of the Washington State Auditor

Pat McCarthy

Exit Conference: Entiat School District No. 127

The Office of the Washington State Auditor's vision is increased trust in government. Our mission is to provide citizens with independent and transparent examinations of how state and local governments use public funds, and develop strategies that make government more efficient and effective.

The purpose of this meeting is to share the results of your audit and our draft reporting. We value and appreciate your participation.

Audit Reports

We will publish the following reports:

- Financial statement and federal grant compliance audit(s) for September 1, 2023 through August 31, 2024
– see draft report.

Audit Highlights

We would like to thank District officials and staff for timely communications throughout the audit process.

In particular, we would like to thank Robin Richter, for facilitating this audit process in such a timely and smooth way.

Financial Statement Audit Communication

We would like to bring the following to your attention:

- We didn't identify any material misstatements during the audit.
- There were no uncorrected misstatements in the audited financial statements.
- The audit addressed the following risks, which required special consideration:
 - Due to the possibility that management may be able to circumvent certain controls, standards require the auditor to assess the risk of management override.

Finalizing Your Audit

Report Publication

Audit reports are published on our website and distributed via email in a .pdf file. We also offer a subscription service that notifies you by email when audit reports are released or posted to our website. You can sign up for this convenient service at <https://portal.sao.wa.gov/SAOPortal>.

Management Representation Letter

We have included a copy of representations received from management.

Audit Cost

At the entrance conference, we estimated the cost of the audit to be \$20,500 and actual audit costs will approximate that amount.

Your Next Scheduled Audit

Your next audit is scheduled to be conducted in 2026 for the School Year 2024-2025 and will cover the following general areas:

- Accountability for public resources
- Financial statement

The estimated cost for the next audit based on current rates is \$32,500, plus travel expenses. This preliminary estimate is provided as a budgeting tool and not a guarantee of final cost.

If expenditures of federal awards are \$750,000 or more in any fiscal year, notify our Office so we can schedule your audit to meet federal Single Audit requirements. Federal awards can include grants, loans, and non-cash assistance like equipment and supplies.

Working Together to Improve Government

Audit Survey

When your report is released, you will receive an audit survey from us. We value your opinions on our audit services and hope you provide feedback.

Local Government Support Team

This team provides support services to local governments through technical assistance, comparative statistics, training, and tools to help prevent and detect a loss of public funds. Our website and client portal offers many resources, including a client Help Desk that answers auditing and accounting questions. Additionally, this team assists with the online filing of your financial statements.

The Center for Government Innovation

The Center for Government Innovation at the Office of the Washington State Auditor offers services specifically to help you help the residents you serve at no additional cost to your government. What does this mean? We provide expert advice in areas like Lean process improvement, peer-to-peer networking, and culture-building to help local governments find ways to be more efficient, effective and transparent. The Center can help you by providing assistance in financial management, cybersecurity and more. Check out our best practices and other resources that help local governments act on accounting standard changes, comply with regulations, and respond to recommendations in your audit. The Center understands that time is your most precious commodity as a public servant, and we are here to help you do more with the limited hours you have. If you are interested in learning how we can help you maximize your effect in government, call us at (564) 999-0818 or email us at Center@sao.wa.gov.

Questions?

Please contact us with any questions about information in this document or related audit reports.

Tina Watkins, CPA, Director of Local Audit, (360) 260-6411, Tina.Watkins@sao.wa.gov

CURRENT

Student Discipline

Introduction/Philosophy/Purpose

The Board of the Entiat School District focuses on the educational achievement of each and every student. The District holds high expectations for all students and gives all students the opportunity to achieve personal and academic success. “Discipline” means any action taken by the school district in response to behavioral violations, including exclusionary as well as positive and supportive forms of discipline. The Board intends that this policy and procedure be implemented in a manner that supports positive school climate, maximizes instructional time, and increases equitable educational opportunities.

The purposes of this policy and accompanying procedure include:

Engaging with school personnel, students, parents, families, and the community in decisions related to the development and implementation of discipline policies and procedures;

- Supporting students in meeting behavioral expectations, including providing for early involvement of parents and families;
- Administering discipline in ways that respond to the needs and strengths of students and keep students in the classroom to the maximum extent possible;
- Providing educational services that students need to complete their education without disruption;
- Facilitating collaboration between school personnel, students, parents, and families to support successful reentry into the classroom following a suspension or expulsion;
- Ensuring fairness, equity, and due process in the administration of discipline;
- Implementing culturally responsive discipline that provides every student the opportunity to achieve personal and academic success;
- Providing a safe environment for all students and for district employees;

Rights and Responsibilities/District Commitment

The Board recognizes the negative and disproportionate impact of exclusionary discipline practices and is committed to:

- Identifying and addressing discipline policies and practices that perpetuate educational opportunity gaps;
- Proactively implementing discipline practices that support students in meeting behavioral expectations without losing access to instruction;

The District will observe students' fundamental rights and will administer discipline in a manner that does not:

1. Unlawfully discriminate against a student on the basis of sex, race, creed, religion, color, national origin, sexual orientation, gender expression, gender identity, disability, or the use of a trained dog guide or service animal;
2. Deprive a student of the student's constitutional right to freedom of speech and press, the constitutional right to peaceably assemble and to petition the government and its representatives for a redress of grievances, the constitutional right to the free exercise of religion and to have the student's school free from sectarian control or influence, subject to reasonable limitations upon the time, place, and manner of exercising the right;
3. Deprive a student of the student's constitutional right to be secure in the student's person, papers, and effects against unreasonable searches and seizures;
4. Unlawfully interfere in a student's pursuit of an education while in the custody of the school district; or
5. Deprive a student of the student's right to an equal educational opportunity, in whole or in part, by a school district without due process of law.

This District's student discipline policy and procedure is designed to provide students with a safe, healthy, and educationally sound environment. Students are expected to be aware of and comply with this policy and procedure, including behavioral expectations that respect the rights, person, and property of others. Students are also expected to pursue the required course of study. Students and staff are expected to work together to develop a positive climate for learning.

Development and review

Accurate and complete reporting of all disciplinary actions, including the associated student-level information, behavioral violations, and other forms of discipline the district considered or attempted, is essential for effective review of this policy; therefore, the district will ensure such reporting.

The district will collect data on disciplinary actions administered in each school, as required by RCW [28A.300.042](#), and any additional data required under other district policies and procedures.

The District will ensure that school principals confer with certificated building employees at least annually to develop and/or review building discipline standards and review the fidelity of implementation of those standards. At each district school, principals and certificated staff will develop written school procedures for administering discipline at their school with the participation of other school personnel, students, parents, families, and the community. Each school will:

Establish behavioral expectations with students and proactively teach expectations across various school settings.

1. Develop precise definitions for problem behaviors and behavioral violations to address differences in perceptions of subjective behaviors and reduce the effect of implicit bias.
2. Define the differences between minor and major behavior incidents to clarify the types of behaviors that may or may not result in classroom exclusion or are severe enough that an administrator needs to be involved.
3. Identify a continuum of best practices and strategies for classroom-based responses that building staff should administer before or instead of classroom exclusion to support students in meeting behavioral expectations.

Schools handbooks, codes of conduct, and building discipline standards must not conflict with this policy, accompanying procedures, or other Board policies. A school's building discipline standards must be annually presented to and approved by the School Board.

School principals will ensure teachers and other school personnel receive adequate support to effectively implement a continuum of identified best practices and strategies that:

1. Focus on prevention to reduce the use of exclusionary discipline practices;
2. Allow the exercise of professional judgment and skill sets; and
3. May be adapted to individual student needs in a culturally responsive manner.

School principals will confer with certificated building employees at least annually to establish criteria for when certificated employees must complete classes to improve classroom management skills.

The District will periodically review and further develop this policy and procedure with the participation of school personnel, students, parents, families, and the community. As part of this development and review process, the district will use disaggregated data collected under RCW [28A.300.042](#) to monitor the impact of student discipline practices as well as to improve fairness and equity in the administration of student discipline. Discipline data must be disaggregated by:

1. School.
2. Student groups, including by gender, grade level, race/ethnicity (including further disaggregation of federal race and ethnicity categories in accordance with RCW [28A.300.042](#)(1) and [CEDARS](#) Appendices Y and Z), low-income, English language learner, migrant, special education, Section 504, foster care, and homeless.
3. Behavioral violation.
4. Discipline types, including classroom exclusion, in-school suspension, short-term suspension, long-term suspension, emergency removal, and expulsion.

The District will follow the practices outlined in guidance from the [Race and Ethnicity Student Data Task Force](#) when disaggregating broader racial categories into subracial and subethnic categories. The District will consider student program status and demographic information (i.e. gender, grade-level, low-income, English language learner, migrant, special education, Section 504, foster care, and homeless) when disaggregating student race and ethnicity data to identify any within-group variation in school discipline experiences and outcomes of diverse student groups. This process may include reviewing data to prevent and address discrimination against

students in protected classes identified in chapters [28A.640](#) and [28A.642](#) RCW, however, the District will ensure it reviews disaggregated discipline data in accordance with WAC 392-190-048 at least annually.

The District will support each school to:

- set at least one goal annually for improving equitable student outcomes;
- create an actions plan or plans;
- evaluate previous goals and action plans; and
- revise goals and action plans, based on evaluations.

Schools will share identified goals and action plans with all staff, students, parents, families, and the community.

Distribution of policies and procedures

The District will make the current version of this policy and procedure available to families and the community. The District will annually provide this policy and procedure to all District personnel, students, parents, and families, which may require language assistance for students and parents with limited-English proficiency under Title VI of the Civil Rights Act of 1964.

The District will ensure district employees and contractors are knowledgeable of this student discipline policy and procedure. At the building level, schools will annually provide the current building discipline standards, developed as stated above, to all school personnel, students, parents, and families, which may require language assistance for students and parents with limited-English proficiency under Title VI of the Civil Rights Act of 1964. Schools will ensure all school personnel are knowledgeable of the school building discipline standards. Schools are encouraged to provide discipline training developed under RCW [28A.415.410](#) to support implementation of this policy and procedure to all school staff as feasible.

Application

This policy and accompanying procedure will be construed in a manner consistent with Washington law as stated in WAC 392-400-020.

Cross References:

2121 - Substance Abuse Program
2161 - Special Education and Related Services for Eligible Students
2162 - Education of Students With Disabilities Under Section 504 of the Rehabilitation Act of 1973
3122 - Excused and Unexcused Absences
3210 - Nondiscrimination
3244 - Prohibition of Corporal Punishment
3520 - Student Fees, Fines, or Charges
4210 - Regulation of Dangerous Weapons on School Premises

4218 - Language Access

Legal References:

42 U.S.C. 2000d et seq. Civil Rights Act of 1964
34 CFR Part 100.3 Regulations implementing Civil Rights Act of 1964
Chapter 392-400, WAC Pupils
WAC 392-190-048 Access to course offerings Student discipline
Chapter 28A.320, RCW Provisions applicable to all districts
Chapter 28A.600 RCW, Students
RCW 28A.400.110 Principal to assure appropriate student discipline Building discipline standards Classes to improve classroom management skills
RCW 28A.400.100 Principals and vice principals
Employment of Qualifications Duties
Chapter 28A.225, RCW Compulsory school attendance and admission
RCW 28A.150.240 Certificated teaching and administrative staff as accountable for classroom teaching Scope
Responsibilities Penalty
RCW 9A.41.280 Possessing dangerous weapons on school facilities Penalty Exceptions

Management Resources:

2019 - April Policy Alert
2010 - June Issue
2014 - August Issue
2014 - December Issue
2016 - July Policy Issue
2018 - August 2018 - August Policy Issue

Adoption Date: **04.19**

Classification: **Essential**

Revised Dates: **02/25/2021; 07.23; 04.24**

PROPOSED

Student Discipline

Introduction/Philosophy/Purpose

The Board of the Entiat School District focuses on the educational achievement of each and every student. The District holds high expectations for all students and gives all students the opportunity to achieve personal and academic success. “Discipline” means any action taken by the school district in response to behavioral violations, including exclusionary as well as positive and supportive forms of discipline. The Board intends that this policy and procedure be implemented in a manner that supports positive school climate, maximizes instructional time, and increases equitable educational opportunities.

The purposes of this policy and accompanying procedure include:

- Engaging with school personnel, students, parents, families, and the community in decisions related to the development and implementation of discipline policies and procedures;
- Supporting students in meeting behavioral expectations, including providing for early involvement of parents and families;
- Administering discipline in ways that respond to the needs and strengths of students and keep students in the classroom to the maximum extent possible;
- Providing educational services that students need to complete their education without disruption;
- Facilitating collaboration between school personnel, students, parents, and families to support successful reentry into the classroom following a suspension or expulsion;
- Ensuring fairness, equity, and due process in the administration of discipline;
- Implementing culturally responsive discipline that provides every student the opportunity to achieve personal and academic success;
- Providing a safe environment for all students and for district employees.

Rights and Responsibilities/District Commitment

The Board recognizes the negative and disproportionate impact of exclusionary discipline practices and is committed to:

- Identifying and addressing discipline policies and practices that perpetuate educational opportunity gaps;
- Proactively implementing discipline practices that support students in meeting behavioral expectations without losing access to instruction.

The District will observe students’ fundamental rights and will administer discipline in a manner that does not:

1. Unlawfully discriminate against a student on the basis of sex, race, creed, religion, color, national origin, sexual orientation, gender expression, gender identity, disability, or the use of a trained dog guide or service animal;
2. Deprive a student of the student's constitutional right to freedom of speech and press, the constitutional right to peaceably assemble and to petition the government and its representatives for a redress of grievances, the constitutional right to the free exercise of religion and to have the student's school free from sectarian control or influence, subject to reasonable limitations upon the time, place, and manner of exercising the right;
3. Deprive a student of the student's constitutional right to be secure in the student's person, papers, and effects against unreasonable searches and seizures;
4. Unlawfully interfere in a student's pursuit of an education while in the custody of the school district; or
5. Deprive a student of the student's right to an equal educational opportunity, in whole or in part, by a school district without due process of law.

~~This Superintendent/District shall establish and make available rules of student conduct,~~ **This district's student discipline policy and procedure** is designed to provide students with a safe, healthy, and educationally sound environment. Students are expected to be aware of and comply with this policy and procedure, including behavioral expectations that respect the rights, person, and property of others. Students are also expected to pursue the required course of studies. Students and staff are expected to work together to develop a positive climate for learning, consistent with Board Policy 3112 – Social Emotional Climate

Development and review

Accurate and complete reporting of all disciplinary actions, including the associated student-level information, ~~behavioral violations, and other forms of discipline the district considered or attempted,~~ **behavioral violations** is essential for effective review of this policy; therefore, the district will ensure such reporting.

The district will collect data on disciplinary actions administered in each school, as required by RCW [28A.300.042](#), and any additional data required under other district policies and procedures.

The District will ensure that school principals confer with certified building employees at least annually to ~~develop and/or review building discipline standards and review~~ **the district's discipline standards and review** the fidelity of implementation of those standards. ~~At each district school, principals and certificated staff will develop written school procedures for administering discipline at their school with the participation of other school personnel, students, parents, families, and the community. Each school will:~~

1. Establish behavioral expectations with students and proactively teach expectations across various school settings.
2. Develop precise definitions for problem behaviors and behavioral violations to address differences in perceptions of subjective behaviors and reduce the effect of implicit bias.
3. Define the differences between minor and major behavior incidents to clarify the types of behaviors that may or may not result in classroom exclusion or are severe enough that an administrator needs to be involved.

4. ~~Identify a continuum of best practices and strategies for classroom-based responses that building staff should administer before or instead of classroom exclusion to support students in meeting behavioral expectations.~~

~~Schools handbooks, codes of conduct, and building discipline standards must not conflict with this policy, accompanying procedures, or other Board policies. A school's building discipline standards must be annually approved by the building principal and district superintendent.~~

School principals will ensure teachers and other school personnel receive adequate support to effectively implement a continuum of identified best practices and strategies that:

1. Focus on prevention to reduce the use of exclusionary discipline practices;
2. Allow the exercise of professional judgment and skill sets; and
3. May be adapted to individual student needs in a culturally responsive manner.

School principals will confer with certificated building employees at least annually to establish criteria for when certificated employees must complete classes to ~~complete district provided professional learning opportunities to improve classroom management, such as; PBIS, SEL, restorative justice practices, trauma-informed approaches, culturally responsive teaching, implicit bias, etc. and use of data to identify needed teacher training to support district policy implementation~~ **improve classroom management skills.**

The District will periodically review and further develop this policy and procedure with the participation of school personnel, students, parents, families, and the community. As part of this development and review process, the district will use disaggregated data collected under RCW [28A.300.042](#) to monitor the impact of student discipline practices as well as to improve fairness and equity in the administration of student discipline.

Discipline data must be disaggregated by:

1. School.
2. Student groups, including by gender, grade level, race/ethnicity (including further disaggregation of federal race and ethnicity categories in accordance with RCW [28A.300.042](#)(1) and [CEDARS](#) Appendices Y and Z), low-income, English language learner, migrant, special education, Section 504, foster care, and homeless.
3. Behavioral violation.
4. Discipline types, including classroom exclusion, in-school suspension, short-term suspension, long-term suspension, emergency ~~expulsion-removal~~, and expulsion.

The District will follow the practices outlined in guidance from the [Race and Ethnicity Student Data Task Force](#) when disaggregating broader racial categories into subracial and subethnic categories. The District will consider student program status and demographic information (i.e. gender, grade-level, low-income, English language learner, migrant, special education, Section 504, foster care, and homeless) when disaggregating student race and ethnicity data to identify any within-group variation in school discipline experiences and outcomes of diverse student groups. This process may include reviewing data to prevent and address discrimination against students in protected classes identified in chapters [28A.640](#) and [28A.642](#) RCW, however, the

District will ensure it reviews disaggregated discipline data in accordance with WAC 392-190-048 at least annually.

~~The District will support the PBIS, MTSS, Leadership Committees and as well as, building and grade-level teams to:~~

- ~~● set at least one goal annually for improving equitable student outcomes;~~
- ~~● create an actions plan or plans;~~
- ~~● evaluate previous goals and action plans; and~~
- ~~● revise goals and action plans, based on evaluations.~~

~~Schools will share identified goals and action plans with all staff, students, parents, families, and the community.~~

Distribution of policies and procedures

The District will make the current version of this policy and procedure available to families and the community. The District will annually provide this policy and procedure to all District personnel, students, parents, and families, which may require language assistance for students and parents with limited-English proficiency under Title VI of the Civil Rights Act of 1964.

~~The District will ensure district employees and contractors are knowledgeable of this student discipline policy and procedure. At the building level, schools will annually provide the current building discipline standards, developed as stated above, to all school personnel, students, parents, and families, which may require language assistance for students and parents with limited English proficiency under Title VI of the Civil Rights Act of 1964. Schools will ensure all school personnel are knowledgeable of the school building discipline standards. Schools are encouraged to provide discipline training developed under RCW [28A.415.410](#) to support implementation of this policy and procedure to all school staff as feasible.~~

Application

This policy and accompanying procedure will be construed in a manner consistent with Washington law as stated in WAC 392-400-020.

Cross References:

2121 - Substance Abuse Program
2161 - Special Education and Related Services for Eligible Students
2162 - Education of Students With Disabilities Under Section 504 of the Rehabilitation Act of 1973
3122 - Excused and Unexcused Absences
3210 - Nondiscrimination
3244 - Prohibition of Corporal Punishment
3520 - Student Fees, Fines, or Charges
4210 - Regulation of Dangerous Weapons on School Premises
4218 - Language Access

Legal References:

RCW 9A.41.280 Possessing dangerous weapons on school facilities — Penalty — Exceptions
RCW 28A.150.240 Certificated teaching and administrative staff as accountable for classroom teaching — Scope — Responsibilities — Penalty
Chapter 28A.225, RCW Compulsory school attendance and admission
Chapter 28A.320, RCW Provisions applicable to all districts
RCW 28A.400.100 Principals and vice principals — Employment of — Qualifications — Duties
RCW 28A.400.110 Principal to assure appropriate student discipline — Building discipline standards — Classes to improve classroom management skills

Chapter 28A.600 RCW, Students

WAC 392-190-048 Access to course offerings – Student discipline
Chapter 392-400 WAC, Student Discipline
34 CFR Part 100.3 Regulations implementing Civil Rights Act of 1964
42 U.S.C. 2000d et seq. Civil Rights Act of 1964

Management Resources:

2021 – February Issue
2019 – April Policy Alert
2018 - August Issue
2016 - July Issue
2014 - December Issue
2014 - August Issue
2010 - June Issue

Adoption Date: April 16, 2009

Entiat School District 127

Revised Dates: 1.10; 6.10; 9.14; 1.15; 10.18; 3.22, 4.24

MODEL

Emergencies

The Entiat School District is committed to having current safe school plans and procedures in place to maximize safety for all students and staff. A commitment to safety enables teaching and learning. The District and its schools shall develop comprehensive all-hazard emergency operations plans that address prevention, mitigation, preparedness, response, and recovery strategies.

District and school plans shall:

- Include required school safety policies and procedures;
- **Address emergency mitigation, preparedness, response, and recovery;**
- Include provisions for the special needs of staff and students; **including those with special needs or disabilities;**
- **Include a family-student reunification plan, including procedures for communicating the reunification plan to staff, students, families, and emergency responders**
- **Use the training guidance provided by the Washington emergency management division of the state military department in collaboration with the state school safety center in the office of the superintendent of public instruction, established under RCW 28A.300.630, and the school safety and student well-being advisory committee, established under RCW 28A.300.635**
- Require the building principal to be certified on the incident command system;
- Consider **how school facilities may be used as a community in the event of a community-wide emergency** ~~use of school facilities in emergencies;~~
- **Set guidelines for requesting city or county law enforcement agencies, local fire departments, emergency service providers, and county emergency management agencies to meet with the district and participate in safety-related drills; and**
- **Include how substitute teachers and other temporary employees receive necessary information about safe school plans, including school safety policies and procedures and the basic functional drill responses described below**

To the extent that funds are available, the district will to the following annually:

- **Review and update the safe school plans in collaboration** ~~Be annually reviewed with emergency response agencies;~~
- Conduct inventory of all hazardous materials;
- Identify all staff members who are trained on the national incident management system and the incident command system **or are certified on the incident command system**
- ~~Collaborate with community agencies to update emergency first aid procedures, including training, use, funding, and placement of public access automated external defibrillators (AEDs);~~
- Identify school transportation procedures for evacuation **to include bus staging areas, evacuation routes, communication systems, parent-student reunification sites, and secondary transportation agreements; and**
- Provide information to all staff on the use of emergency supplies and alert procedures;
- ~~Annually record and report information and activities required in subsection 28A.320.125~~

Drills

Drills are an essential component of safety planning. Drills teach students and staff basic functional responses to potential threats and hazards. The four functional responses are adaptable and can be applied to a variety of situations. Additionally, some threats or hazards may require the use of more than one basic functional response. Therefore, each school in the district will conduct at least one safety-related drill per month, including summer months when school is in session with students. Drill planning and implementation shall consider and accommodate the needs of all students.

Basic Functional Drills

The basic functional responses include shelter-in-place, lockdowns, evacuations, and earthquakes (drop-cover-hold-on):

Shelter-in-Place

Shelter in place is designed to limit the exposure of students and staff to hazardous materials, such as chemical, biological, or radiological contaminants that are released into the environment by isolating the inside environment from the outside. Staff and students will receive instruction so that they will be able to remain inside and take the steps necessary to eliminate or minimize the health and safety hazard.

Lockdowns

Lockdowns are meant to isolate students and staff from threats of violence, such as suspicious trespassers, armed intruders, and other threats that may occur in a school or in the vicinity of a school. Staff and students will receive instruction so that in the event of the breach of security of a school building or campus, staff, students, and visitors will be able to take positions in secure enclosures.

Lockdown drills will not include live simulations of or reenactments of active shooter scenarios that are not trauma-informed and age and developmentally appropriate.

Evacuations

When an emergency within a school or its surrounding area necessitates evacuation and/or total or partial closure of the schools within the district, staff will be responsible for aiding in the safe evacuation of the students within the endangered school or its surrounding area.

Staff and students will receive instruction so that in the event the school or district needs to be evacuated due to threats, such as fires, oil train spills, earthquakes, etc., they will be able to leave the building in the shortest time possible and take the safest route possible to a designated reunification site.

Schools in mapped tsunami or mapped lahar hazard zones, will plan and participate in one pedestrian evacuation drill annually.

Earthquakes: Drop-Cover-Hold on

The board recognizes the importance of protecting staff, students, and facilities in the event of an earthquake. Facilities will be designed and maintained in a manner that recognizes the potential danger from such an occurrence. Likewise, staff must be prepared to take necessary action to protect students and staff from harm.

“Drop – cover – hold on” is the basic functional earthquake response. The superintendent will establish guidelines and the action for building principals to take should an earthquake occur while school is in session.

Additional Drills

In addition to the above four functional response drills, the District shall, at a minimum, also develop response plans for the following:

Pandemic/Epidemic

The board recognizes that a pandemic outbreak is a serious threat that could affect students, staff, and the community. The superintendent or a designee will serve as a liaison between the school district and local health officials. The district liaison, in consultation with local health officials, will ensure that a pandemic/epidemic plan exists in the district and establish procedures to provide for staff and student safety during such an emergency.

When an emergency within a school or its surrounding area necessitates evacuation and/or total or partial closure of the schools within the district, staff will be responsible for aiding in the safe evacuation of the students within the endangered school or its surrounding area.

Bomb Threats

The superintendent, **or designee**, will establish procedures for action in the event that any threat is received toward the school by telephone, letter, orally, or by other means.

Emergency School Closure or Evacuation (Modified Shelter-in-Place)

When weather conditions or other circumstances make it unsafe to operate schools the superintendent is directed to determine whether schools should be started late, closed for the day, or transportation will be provided only on emergency routes. Those decisions will be communicated through community media resources pursuant to a plan developed by the superintendent or designee.

The superintendent will establish procedures for the emergency closure of a building or department.

All safety plans and drills shall include protocols for both internal and external communications, as well as procedures for drill documentation. Evacuation plans shall also include reunification plans. **The principal** Schools shall document the dates and time of such drills. Each school will maintain the time and type of drill in the school office.

Cross References	4310 - District Relationships with Law Enforcement and other Government Agencies
Legal References	RCW 19.27.110 International fire code — Administration and enforcement by counties, other political subdivisions and municipal corporations — Fees RCW 28A.320.125 Safe school plans — Requirements — Duties of school districts, schools, and educational service districts — Reports — Drills — Rules

Management Resources

2022 – June Issue

2017 - July Issue

2013 - June Issue

June 2008 OSPI School Safety Planning Manual

Policy News, August 2008 School Safety Plans

Policy News, October 2006 Pandemic Flu Planning for School Districts

Policy News, February 1999 Fire drills Required Monthly

Adoption Date: October 20, 2021

Entiat School District 127

Classification: Essential

Revised: 4.25

CURRENT

Emergencies

The Entiat School District is committed to having current safe school plans and procedures in place to maximize safety for all students and staff. A commitment to safety enables teaching and learning. The District and its schools shall develop comprehensive all-hazard emergency operations plans that address prevention, mitigation, preparedness, response, and recovery strategies.

District and school plans shall:

- Include required school safety policies and procedures;
- Include provisions for the special needs of staff and students;
- Require the building principal to be certified on the incident command system;
- Consider community use of school facilities in emergencies;
- Be annually reviewed with emergency response agencies;
- Conduct inventory of all hazardous materials;
- Identify all staff members who are trained on the national incident management system and the incident command system;
- Collaborate with community agencies to update emergency first aid procedures, including training, use, funding, and placement of public access automated external defibrillators (AEDs);
- Identify school transportation procedures for evacuation;
- Provide information to all staff on the use of emergency supplies and alert procedures;
- Annually record and report information and activities required in subsection 28A.320.125

Drills

Drills are an essential component of safety planning. Drills teach students and staff basic functional responses to potential threats and hazards. The four functional responses are adaptable and can be applied to a variety of situations. Additionally, some threats or hazards may require the use of more than one basic functional response. Therefore, each school in the district will conduct at least one safety-related drill per month, including summer months when school is in session with students. Drill planning and implementation shall consider and accommodate the needs of all students.

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Shelter in place is designed to limit the exposure of students and staff to hazardous materials, such as chemical, biological, or radiological contaminants that are released into the environment by isolating the inside environment from the outside. Staff and students will receive instruction so that they will be able to remain inside and take the steps necessary to eliminate or minimize the health and safety hazard.

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Legal References	RCW 19.27.110 International fire code — Administration and enforcement by counties, other political subdivisions and municipal corporations — Fees RCW 28A.320.125 Safe school plans — Requirements — Duties of school districts, schools, and educational service districts — Reports — Drills — Rules
Cross References	4310 - District Relationships with Law Enforcement and other Government Agencies
Management Resources	2017 - July Issue 2013 - June Issue June 2008 OSPI School Safety Planning Manual Policy News, August 2008 School Safety Plans Policy News, October 2006 Pandemic Flu Planning for School Districts Policy News, February 1999 Fire drills Required Monthly

CURRENT

Use of Tobacco and Nicotine Products and Delivery Devices

The board of directors recognizes that to protect students from exposure to the addictive substance of nicotine, employees and officers of the school district, and all members of the community, have an obligation as role models to refrain from use of tobacco products and delivery devices on school property at all times. Tobacco products and delivery devices includes, but is are not limited to, cigarettes, cigars, snuff, smoking tobacco, smokeless tobacco, nicotine, electronic smoking/vapor devices, “vapor pens,” non-prescribed inhalers, nicotine delivery devices, or chemicals that are not FDA-approved to help people quit using tobacco, or devices that produce the same flavor or physical effect of nicotine substances; and any other smoking equipment, device, material or innovation.

Any use of such products or delivery devices by staff, students, visitors and community members shall be prohibited on school district property. Possession by, or distribution of tobacco products by to minors is prohibited. This shall include all district buildings, grounds and district-owned vehicles.

The use of Federal Drug Administration (FDA) approved nicotine replacement therapy in the form of a nicotine patch, gum or lozenge is permitted. However, students and employees must follow applicable policies regarding use of medication at school.

Notices advising students, district employees and community members of this policy shall be posted in appropriate locations in all district buildings and at other district facilities as determined by the superintendent and shall be included in the employee and student handbooks. Employees and students are subject to discipline for violations of this policy, and school district employees are responsible for the enforcement of the policy.

Cross References:	Policy 3200	Student Rights and Responsibilities
	Policy 3241	Classroom Management, Corrective Actions or Punishments
	Policy 3416	medication at School
	Policy 5201	Drug-Free Schools, Community and Workplace
	Policy 5280	Termination of Employment
Legal References:	RCW 28A.210.310	Prohibition on use of tobacco products on school property
	RCW 70.155.080	Purchasing, obtaining or possessing tobacco by Minors — Civil infraction
	RCW28A.210.260	Public and private schools – Administration of medication – Conditions.

RCW 28A.210.270

Public and private schools – Administration of
medication – Immunity from liability—
Discontinuance procedure

Management Resources:

Policy and Legal News, February 2014

Policy News, December 2010

Policy News, October 2010

Use of Tobacco and Nicotine
Substances policy updated to address
vapor devices
Addressing the Use of “Electronic”
Cigarettes
Electronic Cigarettes

Adoption Date: June 18, 2009

Entiat School District 127

Revised: 11.10, 1.11

MODEL

Use of Tobacco, Nicotine Products and Delivery Devices

The board of directors recognizes that to protect students from exposure to the addictive substance of nicotine, employees and officers of the school district, and all members of the community, have an obligation as role models to refrain from use of tobacco products and delivery devices on school property at all times. Tobacco products and delivery devices include, but are not limited to, cigarettes, cigars, snuff, smoking tobacco, smokeless tobacco, nicotine, electronic smoking/vapor devices, **and vapor products**, “~~vapor pens~~,” non-prescribed inhalers, nicotine delivery devices, or chemicals that are not FDA-approved to help people quit using tobacco, ~~or~~ devices that produce the same flavor or physical effect of nicotine substances; and any other smoking equipment, device, material or innovation.

Any use of such products or delivery devices by staff, students, visitors and community members shall be prohibited on school district property, **including all district buildings, grounds and district-owned vehicles, and within five hundred feet of schools**. Possession by, or distribution of tobacco products to **any person under twenty-one years of age is prohibited**. ~~minors is prohibited. This shall include all district buildings, grounds and district-owned vehicles.~~

The use of Federal Drug Administration (FDA) approved nicotine replacement therapy in the form of a nicotine patch, gum or lozenge is permitted. However, students and employees must follow applicable policies regarding use of medication at school.

Notices advising students, district employees and community members of this policy shall be posted in appropriate locations in all district buildings and at other district facilities as determined by the superintendent and **will** ~~shall~~ be included in the employee and student handbooks. Employees and students are subject to discipline for violations of this policy, and school district employees are responsible for the enforcement of the policy.

Cross References:	Policy 3200	Student Rights and Responsibilities
	Policy 3241	Classroom Management, Corrective Actions or Punishments
	Policy 3416	medication at School
	Policy 5201	Drug-Free Schools, Community and Workplace
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Legal References:	RCW 28A.210.310	Prohibition on use of tobacco products on school property
	RCW 70.155.080	Purchasing, obtaining or possessing tobacco by Minors — Civil infraction
	RCW28A.210.260	Public and private schools — Administration of medication — Conditions.

RCW 28A.210.270

Public and private schools – Administration of
medication – Immunity from liability—
Discontinuance procedure

Chapter 70.155, RCW

Tobacco: Access to Minors

Management Resources:

2016 – July Issue

Policy and Legal News, February 2014

Use of Tobacco and Nicotine
Substances policy updated to address
vapor devices

Policy News, December 2010

Addressing the Use of “Electronic”
Cigarettes

Policy News, October 2010

Electronic Cigarettes

Adoption Date: June 18, 2009

Entiat School District 127

Classification: Essential

Revised: 11.10, 1.11. 4.25

CURRENT

Relationships with Law Enforcement, and Other Government Agencies

District staff bear the primary responsibility for maintaining proper order and conduct in the schools. Staff will be responsible for holding students accountable for infractions of school rules, which may include minor violations of the law occurring during school hours or at school activities.

When there is substantial threat to the health and safety of students or others such as in the case of bomb threats, mass demonstrations with threat of violence, individual threats of substantial bodily harm, trafficking in prohibited drugs or controlled substances (including marijuana/cannabis) or the scheduling of events where large crowds may be difficult to handle, law enforcement will be called upon for assistance. Information regarding major violations of the law will be communicated to the appropriate law enforcement agency.

The district will strive to develop and maintain cooperative working relationship with law enforcement and other government agencies. The superintendent will meet with law enforcement, child protective authorities and health department officials to establish agreed upon procedures. Such procedures should address:

- the handling of child abuse and neglect allegations and cases
- the handling of bomb threats
- arrests by law enforcement officers on school premises
- the availability of law enforcement personnel for crowd control purposes
- the processes for investigating possible criminal activity involving students
- reporting of communicable disease cases and investigations
- other matters that affect school and law enforcement cooperation

Such procedures will be made available to affected staff and periodically revised.

Cross Reference:	Board Policy 3226	Interviews/Interrogations of Students on School Premises
	Board Policy 3231	Student Records
	Board Policy 3432	Emergencies
	Board Policy 3226	Infectious Diseases
Legal Reference:	RCW 28A.635.020	Wilfully disobeying school administrative personnel or refusing to leave public property, violations, when — Penalty
	RCW 26.44.050	Taking child into custody without court order
	RCW 26.44.110	Written statement required
	RCW 26.44.115	Notice required

Management Resources:

Policy and Legal News, July 2013

Policy News, February 1998

Policy News, April 2001

New Interviews/interrogations of
students on school premises policy
FERPA limits student records access
Compliance Office Provides FERPA
Update

Adoption Date: June 18, 2009

Entiat School District 127

Revised 8.13, 12.13

MODEL

Relationships with Law Enforcement, and Other Government Agencies

~~District staff bear~~ The primary responsibility for maintaining proper order and conduct in the schools **resides with district staff**. Staff will be responsible for holding students accountable for infractions of school rules, which may include minor violations of the law occurring during school hours or at school activities.

However, there are times when district staff will call upon law enforcement, child protective agencies, and the county health department to ensure the safety and protection of students or staff. When there is substantial threat to the health and safety of students or others such as in the case of bomb threats, ~~mass demonstrations with threats~~ of violence, individual threats of substantial bodily harm, ~~trafficking in prohibited drugs or controlled substances (including marijuana/cannabis) or the scheduling of events where large crowds may be difficult to handle,~~ law enforcement will be called upon for assistance. Information regarding major violations of the law will be communicated to the appropriate law enforcement agency.

The district will strive to develop and maintain cooperative working relationships with law enforcement, child protective authorities, and health department officials. ~~and other government agencies.~~ The superintendent **will confer with representatives of these agencies to establish agreed upon procedures.** ~~meet with law enforcement, child protective authorities and health department officials to establish agreed upon procedures.~~ Such procedures should address:

- the handling/**reporting** of child abuse and neglect allegations and **investigations** ~~eases~~
- **criminal allegations/investigations, including the handling of bomb threats/other threat assessment and**
- arrests by law enforcement officers on school premises
- the availability of law enforcement personnel for crowd control ~~purposes~~
- ~~the processes for investigating possible criminal activity involving students~~
- ~~reporting of communicable disease~~ **allegations** ~~eases and investigations~~
- other matters that affect school and law enforcement cooperation

Such procedures **include 3432P – Emergencies and 3226P Interviews and Interrogations of Students on School Premises.** ~~will be made available to affected staff and periodically revised.~~ The district will revise the procedures as necessary and make them available to affected staff members.

If the district engages with a school resource officer (SRO), the district will clarify its relationship with the SRO, including the SRO's purpose, role, supervisory structure, and limitations on access to student information in a written memorandum of understanding (MOU).

In contrast to the working relationships noted above, the work of immigration agents does not overlap with the work or duties of the district. This is because the district's obligation to educate the children residing within its borders is not diminished by the children or parents' immigration status. Further, the district supports the federal immigration enforcement policy that directs immigration agents to avoid questioning and arrests at sensitive locations, including schools.

Therefore, staff shall not grant information or access to immigration agents unless/until the district Superintendent and/or General Counsel determine the request complies with *Plyler v. Doe* and other applicable laws according to the criteria in 3226P Interviews and Interrogations of Students on School Premises.

Child Protective Services or agencies and law enforcement are defined as stated in RCW 26.44.020. County health department means a local entity defined in RCW 70.05.010. "Immigration agent" shall mean an agent of U.S. Immigration and Customs Enforcement, U.S. Customs and Border Protection, any individuals authorized to conduct enforcement of civil immigration laws under 8 U.S.C. §1357(g) or any other federal law, other federal agents charged with enforcement of civil immigration laws, and any successors.

Cross Reference:	Board Policy 3432 Board Policy 3414 Board Policy 3226 Board Policy 3231	Emergencies Infectious Diseases Interviews/Interrogations of Students on School Premises Student Records
Legal Reference:	RCW 26.44.030 RCW 28A.635.020 RCW 26.44.050 RCW 26.44.110 RCW 26.44.115	Interviews of children Wilfully disobeying school administrative personnel or refusing to leave public property, violations, when — Penalty Abuse or neglect of child — Duty of law enforcement agency or department of social and health services — Taking child into custody without court order Information about rights — Custody without court order - Written statement required - Contents Child taken into custody under court order — Information to parents Notice required
Management Resources:	<i>Policy and Legal News</i> <i>Policy and Legal News</i> , July 2013 <i>Policy News</i> , April 2001 <i>Policy News</i> , February 1998	<i>December Policy Issue</i> New Interviews/interrogations of students on school premises policy Compliance Office Provides FERPA Update FERPA limits student records access

CURRENT

Students on Governing Boards

The Entiat School District Board of Directors recognizes the value of communicating with students and receiving their input and perspectives. To foster this relationship with students, the board will annually seat one to two student representatives as advisory non-voting members of the board.

Student representatives on the board are expected to attend all meetings. The student members will contribute to board discussion by providing student insight and perspective, serve as a liaison for the associated student body and report to students about the work of the board and district activities. Student representatives will not attend executive sessions, make motions or hold board offices.

MODEL

Students on Governing Boards

The Entiat School District Board of Directors recognizes the value of **student representation on the school board so that student voice and input is included in the board's work. The school district will annually seat two student representatives. Student representatives will communicate with other district students and receive their input and perspectives.** ~~communicating with students and receiving their input and perspectives. To foster this relationship with students, the board will annually seat one to two student representatives as advisory non-voting members of the board.~~

Student representatives on the board are expected to attend all **board** meetings. The student members will contribute to board discussion by providing student insight and perspective, serve as a liaison for the associated student body and report to students about the work of the board and district activities. Student representatives will not attend executive sessions, make motions or hold board offices. **Student representatives provide the board with advisory votes on agenda items as follows: Immediately before the board votes on an agenda item, the student board representatives will provide their advisory vote – whether pro, con, or abstain.**

Adoption Date: August 18, 2011

Entiat School District 127

Classification: Discretionary

Revised: 5.25

CURRENT

Students on Governing Boards

The Entiat School District Board of Directors recognizes the value of communicating with students and receiving their input and perspectives. To foster this relationship with students, the board will annually seat one to two student representatives as advisory non-voting members of the board.

Student representatives on the board are expected to attend all meetings. The student members will contribute to board discussion by providing student insight and perspective, serve as a liaison for the associated student body and report to students about the work of the board and district activities. Student representatives will not attend executive sessions, make motions or hold board offices.

PROPOSED

Students on Governing Boards

Purpose

1. The purpose of student representatives to the Entiat School District Board of Directors (Board) is to serve as liaisons between the Board and the students of Entiat School District.
2. There will be up to three student representatives at all times.
3. The student representatives will provide insight and support to enhance the Board's understanding of student issues and perspectives and to aid the Board in recognizing the effects and impacts of the policies it adopts on the students of the District.
4. The student representatives will serve as the student body's voice, both to the Board from students and from the Board to students. This should allow the Board to receive credible feedback from students at all levels across the District and to hear input from the students' perspective.
5. The student representatives will participate in Board discussions, but will not have the right to make motions, vote, hold board offices, or attend executive sessions.
6. The student representatives will report to the students about the work of both the District and the Board.
7. The student representatives will represent Entiat School District students in accordance with the following qualifications, selection procedures, and responsibilities.

Term of Office

1. ~~Two~~ One student representative will be selected in the spring of the year to serve on the board for the following year.
2. ~~Each~~ The student representative will serve a one-year term beginning in ~~September~~ July and concluding in June.
3. In the event of a vacancy during the school year, a student will be selected from qualified applicants to serve the remaining term of the school year, after going through the set application and interview process.
4. All student representatives will serve a one-year term unless the Board decides to reappoint a student to a second term.
5. After the student representatives is **are** selected, he or she will receive an orientation session provided by the superintendent (or designee) and a member of the board of directors.

Qualifications

1. The students must attend Entiat School District and be in grade 11 and 12 during their terms as student representatives and attend EHS at least one (1) period a day.
2. Each student representative must be in proper academic standing equivalent to the requirements for participation in athletics or other student activities and must maintain proper academic standing throughout his or her term. In addition, a student representative must be capable of working effectively as a team member and must exhibit good character.
3. A student representative must gather information regarding school events or concerns and be willing to convey student opinion to the Board and report Board deliberations and actions to the student body.

4. The selected students will become non-voting members of the Entiat High School Associated Student Body (ASB) Student Council.

The student must be ~~Enter criteria here. The board has discretion to determine whether to establish age, academic, extra-curricular, and other standards, if any. Boards should weigh the benefits of robust students against the possibility that such standards could diminish full student body representation.~~ entering his/her junior or senior at the time of selection and in good academic standing, and maintain good academic standing throughout his or her term. The selected student should also have a history of leadership and involvement in extra-curricular and civic activities.

Application Process

1. The student representatives serve at the discretion of the Entiat School Board.
2. The Board may remove a student representative for failure to fulfill his or her duties, for failure to maintain academic standards, or for behaviors that the Board deems inappropriate or unacceptable as a Student Representative to the Board or a representative of the District.

Responsibilities

The Student representatives will:

1. Adhere to all the rules and regulations pertaining to School Board members.
2. Attend all regularly scheduled Board meetings, which occur while school is in session. Since regular board meetings occur during the evening hours of a school night, the Entiat School Board may grant permission for the student representative to leave a meeting before the conclusion if the student report has been given. Regular Board meetings are held on the second and fourth Tuesday of every month, either in the Board room at the District Office or at a Entiat District Building, by advanced scheduling. In the event of afternoon meetings, students will obtain parent/guardian permission to miss school during that time.
3. Dress appropriately for Board meetings, adhering to professional standards for attire and grooming.
4. Attend special meetings or student sessions if requested, excluding Executive Sessions.
5. Review the Board packet and reading materials prior to all regular Board meetings to be prepared to effectively participate.
6. Participate in discussion at regular, open meetings of the Board when applicable. This can be accomplished through active listening, voicing opinions, asking for clarification, or other appropriate methods. However, the student representative may not make any motions or vote. Student representatives may provide the board with advisory votes on agenda items as follows. Immediately before the board votes on an agenda item, the student board representatives will provide their advisory vote – whether pro, con, or abstain.
7. Provide reports to the Board during the agenda item entitled “Student Representative Report.” The reports will include information on student activities as well as other topics or concerns about which the Student Council may choose to apprise the Board.
8. Refrain from committing the School Student Council to any position or action that has not been previously approved by the ASB.
9. Report Board deliberations and actions to the School Student Council as applicable and to ESD students in general when appropriate. Student representatives will work closely with the

ASB to address any issues or concerns in an effort to improve school conditions. Fulfilling this requirement necessitates that a student representative be actively involved in student life and be able to gather information on school activities.

10. Orient a new student representative.

11. Participate in Board training sessions, including out-of-town professional development, when invited. Student representatives may also participate in other Board events or visits when appropriate (e.g., school visits). When these sessions or activities occur during the school day, student representatives will follow the established, prearranged absence procedures at the high school.

~~obey all the rules and regulations pertaining to board members. The student representatives will receive copies of all regular meeting agendas, minutes and other relevant information, excluding executive session materials.~~

~~The board may remove a student representative during the term if he/she becomes ineligible or fails to fulfill his or her responsibilities. In the event a vacancy arises prior to the expiration of the term, an alternate will be appointed by the school to fill the vacancy.~~

Communications Between Student Representatives and Board Members

1. Student Representatives should contact Board members via email or other District-approved communication platforms, such as Remind, unless instant feedback or clarification is needed. There should be more than one adult included in any electronic communication with students as a safeguard of professional boundaries.
2. Student representatives must remain polite and professionally respectful while electronically communicating with Board members.
3. Student representatives must utilize electronic communication strictly about appropriate business and must avoid asking personal questions, communicating via electronic device only when necessary.

Date: August 18, 2011
Entiat School District 127
Revised: 5.25



Entiat School District #127

2650 Entiat Way Entiat, WA 98822

Telephone - (509) 784-1800 Fax - (509) 784-2986

www.entiatchools.org



It is the mission of the Entiat School District to provide all students with the necessary knowledge, skills, and attitudes to be productive and responsible citizens.

Greg Whitmore, Superintendent

Robin Richter, Business Manager

Kami Fidler, HR/Payroll Officer

Britney Quezada, District Secretary

Superintendent Report

April 23, 2025

Update Since Last Board Mtg March 26th Meeting

- Food Service Visitations
- Weekly Legislative Updates – Session ends Sunday, maybe.
- Hiring for Next Year
 - K-5 Interventionist – April 24
 - Transportation Coordinator/Bus Driver – May 1
 - MS/HS Spanish/Multilingual/ELL Teacher
 - Office Manager
 - Library Tech

Athletic Director

HS

- Positions Open
 - Head HS Girls Basketball Coach
 - Asst. HS Volleball Coach

MS

- MS Track
 - 20 boys / 19 Girls
 - 1st Meet Today at Mansfield



Entiat
SCHOOL DISTRICT #127

Monthly Enrollment Report

For Month Ending **April 2025**

Prepared by: Robin Richter, Business Manager

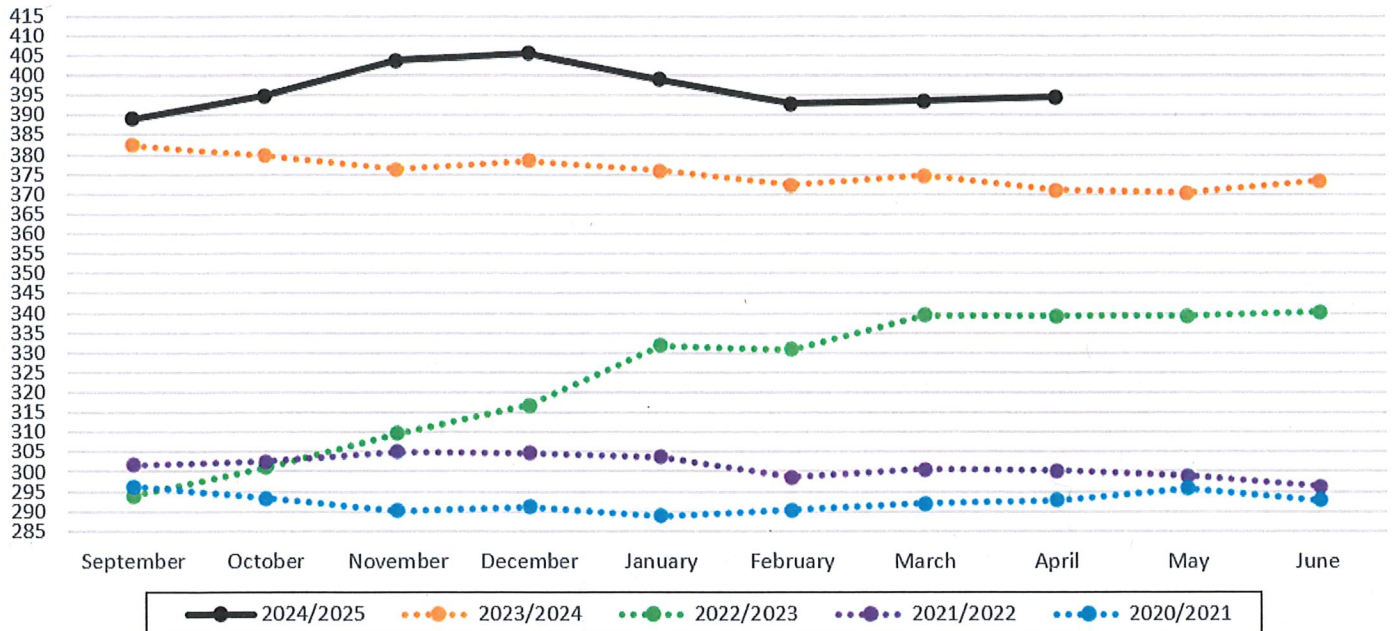
ENROLLMENT:

Apportionment is based on Budgeted FTE Enrollment for September through December and Actual Average FTE Enrollment for January through August

- Budgeted Enrollment: 365 FTE
- Actual April FTE: 394.55 FTE

2024/25		FTE Month Increase/Decrease	2023/24	
Head Count	FTE		Head Count	FTE
401	389.03	September 6.63	390	382.40
408	394.86	October 15.15	388	379.71
416	403.70	November 27.36	385	376.34
418	405.50	December 26.98	387	378.52
412	398.87	January 22.85	385	376.02
410	392.80	February 20.41	381	372.39
411	393.55	March 18.96	384	374.59
412	394.55	April 23.62	379	370.93
		May	378	370.26
		June	381	373.26
Average:	396.61	21.17	Average:	375.44
Budgeted	365.00		Budgeted	334.00

5 Year Enrollment Trend



	Current Month	Last Month	Difference
Kindergarten	31	31	0
First	38	38	0
Second	31.02	31.02	0
Third	42	42	0
Fourth	34.52	34.52	0
Fifth	28.02	28.02	0
Sixth	48	48	0
Seventh	30.32	30.32	0
Eight	23.12	22.12	1
Ninth	28.66	28.66	0
Tenth	30.33	31.33	-1
Eleventh	12.19	12.19	0
Twelfth	17.37	16.37	1
Total	394.55	393.55	1.00

TBIP ENROLLMENT:

TBIP is counted on a 9-month count and is not included in September counts. Students who have exited TBIP are monitored for the following two years after exiting. During these two years, we are allocated a portion of funding for these students, but not a full allocation.

- Budgeted TBIP Enrollment: 105 FTE
- Actual April FTE: 132 FTE
- Budgeted TBIP Exited Enrollment: 6 FTE
- Actual April Exited Enrollment: 4 FTE

2024/25	Month Increase/Decrease	2023/24
125	September	98
	27	
126	October	117
	9	
130	November	117
	13	
131	December	121
	10	
131	January	121
	10	
132	February	119
	13	
133	March	119
	14	
132	April	115
	17	
	May	114
	June	116

TBIP Enrollment			
	Current Month	Last Month	Difference
K-6	95	95	0
7-12	37	38	-1
Total	132	133	-1

CTE ENROLLMENT:

CTE FTE is calculated based upon the enrolled weekly minutes in a state-approved vocational course.

- Budgeted MS CTE Enrollment: 3 FTE
- Actual April MS FTE: 15.64 FTE
- Budgeted HS CTE Enrollment: 6 FTE
- Actual April HS FTE: 16.12 FTE

2024/25		FTE Month Increase/Decrease	2023/24	
MS	HS		MS	HS
10.08	16.56	September	0.00	0.00
		26.64		
13.12	15.88	October	0.00	0.00
		29.00		
13.44	15.55	November	0.00	0.00
		28.99		
16.00	15.73	December	0.00	0.00
		31.73		
15.99	14.72	January	0.00	0.00
		30.71		
15.82	16.63	February	0.00	0.00
		32.45		
15.48	16.12	March	0.00	0.00
		31.60		
15.64	16.12	April	0.00	0.00
		31.76		
		May	0.00	0.00
		June	0.00	0.00

CTE Enrollment			
	Current Month	Last Month	Difference
Middle	15.64	15.48	0.16
High	16.12	16.12	0
Total	31.76	31.60	0.16

SPED ENROLLMENT:

Our SPED count is completed by ESD 112 as part of the SPED Co-Op. Since we are a part of this Co-Op our funding for this enrollment is sent directly to ESD 112. Our SPED count is provided to us for information only.

- April FTE: 50 FTE

2024/25	Month Increase/Decrease	2023/24
36	September	33
	3	
39	October	36
	3	
45	November	35
	10	
46	December	34
	12	
44	January	34
	10	
47	February	35
	12	
49	March	38
	11	
50	April	36
	14	
	May	38
	June	37



Entiat
SCHOOL DISTRICT #127

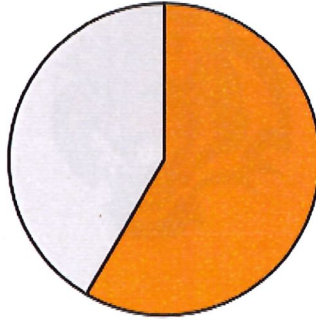
Monthly Financial Report

For Month Ending **March 2025**

Prepared by: Robin Richter, Business Manager

FINANCIALS:

58% of the Budget Year has Elapsed.

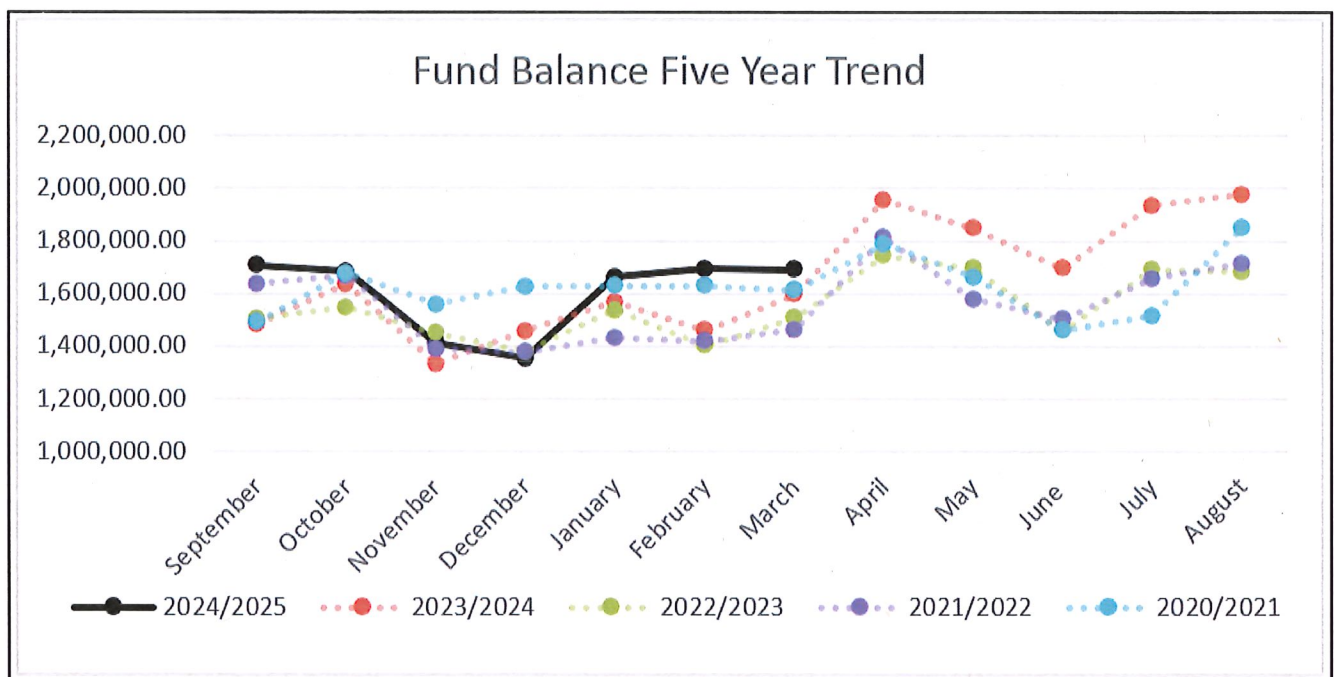


FUND UPDATES:

General Fund (10)

The March 2025 ending fund balance is \$1,692,742.71. This compares to \$1,596,506.26 for March 2024. However, out of that, the Unrestricted/Unreserved fund balance is **\$953,913.68**. The remaining fund balance is as follows:

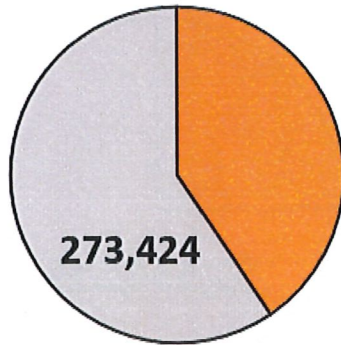
- Restricted for Carryover = \$7,677
- Reserved for Food Service = \$1,152
- Assigned to Capital Projects = \$650,000
- Assigned to Other Purposes = \$80,000



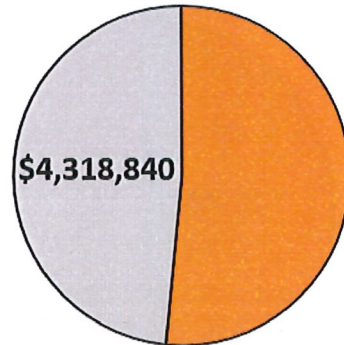
REVENUE

Revenues are \$4,318,840 YTD, compared to \$4,129,386 from last year.

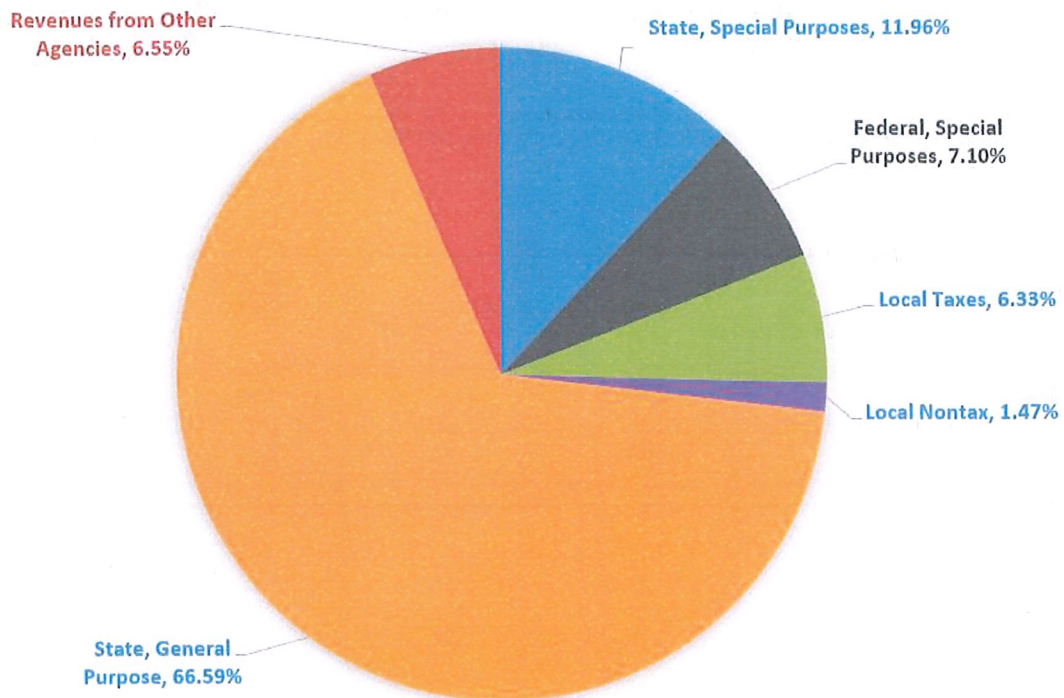
**40.58% of Budgeted Property Taxes
Have Been Received**



**YTD 51.60% of Budgeted Revenues
Have Been Received**



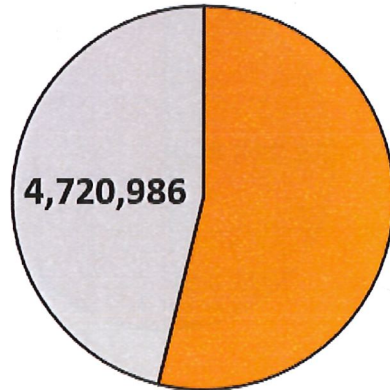
Revenue Type	Budgeted	Actual	Percentage
Local Taxes	\$673,860.00	\$273,424.27	40.58%
Local Nontax	\$639,340.00	\$63,465.34	9.93%
State, General Purpose	\$4,730,159.00	\$2,875,960.60	60.80%
State, Special Purpose	\$1,236,314.00	\$516,738.75	41.80%
Federal, General Purpose	\$15,000.00	\$0.00	0.00%
Federal, Special Purpose	\$446,788.00	\$306,549.34	68.61%
Revenues from Other School Districts	\$0.00	\$0.00	0.00%
Revenues from Other Agencies	\$629,070.00	\$282,702.05	44.94%
Other Financing Sources	\$0.00	\$0.00	0.00%



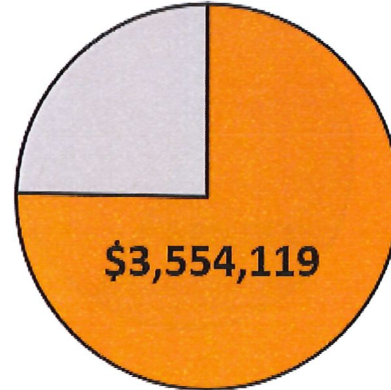
EXPENSE

Expenditures of \$4,720,986 YTD compared to \$4,208,617 in the previous year.

**54% of Budgeted Expenditures Have
Been Spent**



**Salaries/Benefits are 75.28% of YTD
Expenditures**



ASB Fund (40)

The ASB Fund Balance for March 2025 is **\$68,699** which is an increase from March 2024 where the ending Fund Balance was \$38,678.

February 2025	Ending Fund Balance	\$66,654
March 2025	Ending Fund Balance	\$68,699
	Increase	\$2,045

The increase is due to an excess of revenues over expenditures.

Elementary

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
1010 PAUL RUMBURG ELEMENTARY					
STUDENT COUNCIL	78.08CR	0.00	0.00	0.00	78.08CR
PAUL RUMBURG ELEMENTARY	78.08CR	0.00	0.00	0.00	78.08CR
	=====	=====	=====	=====	=====

Middle/High School

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
4030 ENTIAI MIDDLE/HIGH SCHOOL					
STUDENT COUNCIL	14,677.64CR	12,187.34	0.00	362.90	26,502.08CR
CONCESSIONS	1,520.56CR	5,496.21	0.00	5,561.24	1,455.53CR
ANNUAL	3,910.04CR	4,108.00	0.00	1,775.20	6,242.84CR
MS ACTIVITIES	819.19CR	0.00	0.00	0.00	819.19CR
FOOTBALL	4,368.47CR	0.00	0.00	2,320.09	2,048.38CR
ATHLETICS	0.00	8,852.07	0.00	7,788.54	1,063.53CR
GIRLS BASKETBALL	500.00CR	0.00	0.00	528.93	28.93
BOYS BASKETBALL	1,963.59CR	269.65	0.00	528.93	1,704.31CR
GIRLS BASKETBALL MS	250.00CR	0.00	0.00	29.93	220.07CR
BOYS BASKETBALL MS	250.00CR	3,619.50	0.00	3,649.41	220.09CR
VOLLEYBALL	500.00CR	216.55	0.00	799.00	82.45
TENNIS	500.00CR	2,458.55	0.00	754.07	2,204.48CR
TRACK	500.00CR	0.00	0.00	0.00	500.00CR
TACKLE FOOTBALL MS	250.00CR	0.00	0.00	183.30	66.70CR
VOLLEYBALL MS	250.00CR	0.00	0.00	0.00	250.00CR
TRACK MS	250.00CR	0.00	0.00	0.00	250.00CR
CLASS OF 2023	894.43CR	0.00	0.00	0.00	894.43CR
CLASS OF 2024	2,087.16CR	0.00	0.00	0.00	2,087.16CR
CLASS OF 2025	1,210.50CR	3,945.15	0.00	144.24	5,011.41CR
CLASS OF 2026	5,882.94CR	0.00	0.00	0.00	5,882.94CR
CLASS OF 2027	1,244.51CR	0.00	0.00	0.00	1,244.51CR
CLASS OF 2028	915.16CR	338.10	0.00	0.00	1,253.26CR
CLASS OF 2029	0.00	1,869.85	0.00	131.31	1,738.54CR
CLASS OF 2030	0.00	1,016.80	0.00	0.00	1,016.80CR
HONOR SOCIETY	410.75CR	0.00	0.00	0.00	410.75CR
BAND	868.44CR	1,979.22	0.00	0.00	2,847.66CR
CHEERLEADERS	332.31CR	0.00	0.00	0.00	332.31CR
LEADERSHIP	360.71CR	0.00	0.00	0.00	360.71CR
PRIVATE MONIES - MISC #1	2,104.16CR	0.00	0.00	0.00	2,104.16CR
ENTIAI MIDDLE/HIGH SCHOOL	46,820.56CR	46,356.99	0.00	24,557.09	68,620.46CR

Capital Projects Fund (20)

The Capital Projects Fund Balance for March 2025 is **\$299,185** which is a decrease from March 2024 where the ending Fund Balance was \$301,040.

February 2025	Ending Fund Balance	\$297,526
March 2025	Ending Fund Balance	\$299,185
	Increase	\$1,659

The increased Fund Balance is due to investment earnings and receipt of Lead Remediation Grant reimbursement.

Debt Services Fund (30)

The Debt Services Fund Balance for March 2025 is **\$120,098** which is a decrease from March 2024 where the ending Fund Balance was \$122,462.

February 2025	Ending Fund Balance	\$60,409
March 2025	Ending Fund Balance	<u>\$120,098</u>
	Increase	\$59,689

The increased Fund Balance is due to investment earnings, timber excise tax, and the receipt of additional property taxes.

Transportation Vehicle Fund (90)

The Transportation Vehicle Fund Balance for March 2025 is **\$143,577** which is an increase from March 2024 where the ending Fund Balance was \$1,566.

February 2025	Ending Fund Balance	\$143,046
March 2025	Ending Fund Balance	<u>\$143,577</u>
	Increase	\$531

The increased Fund Balance is due to the receipts of investment earnings.

Questions?

General Fund General Budget Status

ENTIAT SCHOOL DISTRICT Budget to Actual Comparison of Revenues and Expenditures For the Period Ending March 2025

	FY 2023-24		FY 2024-25			FY 2024-25 to FY 2023-24
	Actual thru Sep-23	Budget	Actual thru Sep-24	Budget Remaining	% of Budget	Comparison
GENERAL EXPENSE FUND						
Revenues						
1000 Local Taxes	235,174	673,860	273,424	400,436	40.6%	38,250
2000 Local Nontax	69,357	639,340	63,465	575,875	9.9%	(5,892)
3000 State, General Purpose	2,649,261	4,730,159	2,875,961	1,854,198	60.8%	226,700
4000 State, Special Purpose	675,914	1,236,314	516,739	719,575	41.8%	(159,175)
5000 Federal, General Purpose	0	15,000	0	15,000	0.0%	0
6000 Federal, Special Purpose	495,423	446,788	306,549	140,239	68.6%	(188,873)
7000 Revenues from Other School Districts	0	0	0	0	0.0%	0
8000 Revenues from Other Agencies	4,257	629,070	282,702	346,368	44.9%	278,445
9000 Other Financing Sources	0	0	0	0	0.0%	0
Total Revenues	4,129,386	8,370,531	4,318,840	4,051,691	51.6%	189,454
Expenditures						
00 Regular Instruction	2,124,709	4,611,119	2,799,457	1,811,662	60.7%	674,748
10 Federal Stimulus	178,495	0	0	0	0.0%	(178,495)
20 Special Ed Instruction	304,847	432,965	5,250	427,715	1.2%	(299,597)
30 Vocational Instruction	649	377,069	175,342	201,727	46.5%	174,694
50/60 Compensatory Instruction	333,586	730,321	415,876	314,445	56.9%	82,290
70 Other Instructional Program	1,386	549,832	27,395	522,437	5.0%	26,009
80 Community Support	0	0	0	0	0.0%	0
90 Support Services	1,264,945	2,071,774	1,297,666	774,108	62.6%	32,721
Total Expenditures	4,208,617	8,773,080	4,720,986	4,052,094	53.8%	512,370
Operating Transfers: Out to CPF & DSF & TVF	8,000	0	0	0		
Prior Year Adjustment	0	0	0	0		
EXCESS (DEFICIT) OF TOTAL REVENUES OVER (UNDER) TOTAL EXPENDITURES	(87,231)	(402,549)	(402,146)			
Fund Balance at September 1,	1,683,737	1,902,442	2,094,888			
Current Total Fund Balance	\$1,596,506	1,499,893	\$1,692,743	19%		

General Fund Budget Status, Cont'd.

	FY 2023-24		FY 2024-25			FY 2024-25 to FY 2023-24
	Actual thru Sep-23	Budget	Actual thru Sep-24	Budget Remaining	% of Budget	Comparison
GENERAL EXPENSE FUND						
Ending Fund Balance Accounts						
GL 810 Reserved For Skill Center/Voc/I728	0	0	0	0		
GL 821 Restricted For Carryover	29,866	32,115	7,677	0		
GL 828 Restricted for C/O Food Service	1,152	0	1,152	0		
GL 830 Reserved For Debt Service	0	0	0	0		
GL 831 Reserved For Emp Abs Buy Back	0	0	0	0		
GL 840 Reserved For Inventory	0	0	0	0		
GL 870 Unsrvd, Dsgntd-Other Items	0	0	0	0		
GL 872 Committed to Min Fund Bal Policy	0	0	0	0		
GL 875 Unsrvd, Dsgntd-Contingencies	0	0	0	0		
GL 884 Assigned to Other Capital Projects	650,000	583,163	650,000	0		
GL 888 Assigned to Other Purposes	80,000	80,000	80,000	0		
GL 890 Unassigned Fund Balance	169,194	15,039	234,914	0		
GL 891 Unassigned-Min Fund Bal Policy	666,294	789,576	719,000	0	10.87%	
TOTAL Ending Fund Balance	\$1,596,506	\$1,499,893	\$1,692,743			

Capital Projects Fund Budget Status

ENTIAT SCHOOL DISTRICT Budget to Actual Comparison of Revenues and Expenditures For the Period Ending March 2025

	FY 2023-24		FY 2024-25		FY 2024-25 to FY 2023-24	
	Actual thru Sep-23	Budget	Actual thru Sep-24	Budget Remaining	% of Budget	Comparison
CAPITAL PROJECTS FUND						
<u>Revenues</u>						
1000 Local Taxes	0	0	0	0	0.0%	0
2000 Local Nontax	10,720	15,000	7,961	7,039	53.1%	(2,759)
4000 State, Special Purpose	0	0	2,746	(2,746)	0.0%	2,746
6000 Federal, Special Purpose	0	0	0	0		
9000 Other Financing Sources	0	0	0	0	0.0%	0
Total Revenues	10,720	15,000	10,707	4,293	71.4%	2,746
<u>Expenditures</u>						
10 Sites	0	0	2,746	(2,746)	0.0%	2,746
20 Building	69,617	245,040	0	245,040	0.0%	(69,617)
30 Equipment	0	0	0	0	0.0%	0
40 Energy	0	0	0	0	0.0%	0
50 Sales & Lease Equipment	0	0	0	0	0.0%	0
60 Bond Issuance Expenditure	0	0	0	0	0.0%	0
90 Debt	0	0	0	0	0.0%	0
Total Expenditures	69,617	245,040	2,746	242,294	1.1%	(66,871)
Operating Transfers:						
Out to DSF	0	0	0			
Prior Year Adjustment	0	0	0			
EXCESS (DEFICIT) OF TOTAL REVENUES OVER (UNDER) TOTAL EXPENDITURES	(58,898)	(230,040)	7,961			
Fund Balance September 1,	359,938	333,105	291,225			
Current Fund Balance	\$301,040	\$103,065	\$299,185			

Debt Service Fund Budget Status

ENTIAT SCHOOL DISTRICT Budget to Actual Comparison of Revenues and Expenditures For the Period Ending March 2025

	FY 2023-24		FY 2024-25			FY 2024-25 to FY 2023-24
	Actual thru Sep-23	Budget	Actual thru Sep-24	Budget Remaining	% of Budget	Comparison
DEBT SERVICE FUND						
Revenues						
1000 Local Taxes	395,854	873,171	404,617	468,554	46.3%	8,764
2000 Local Support Nontax	8,295	14,700	6,933	7,767	47.2%	(1,362)
3000 State, General Purpose	0	0	0	0	0.0%	0
5000 Federal, General Purpose	0	0	0	0	0.0%	0
9000 Other Financing Sources	0	0	0	0	0.0%	0
Total Revenues	404,148	887,871	411,550	476,321	46.4%	7,402
Expenditures						
Matured Bond Expenditures	545,000	575,000	575,000	0	100.0%	30,000
Interest On Bonds	152,200	276,450	143,050	133,400	51.7%	(9,150)
Interfund Loan Interest	0	0	0	0	0.0%	0
Bond Transfer Fees	700	1,000	0	1,000	0.0%	(700)
Arbitrage Rebate	0	0	0	0	0.0%	0
Underwriter's Fees	0	0	0	0	0.0%	0
Total Expenditures	697,900	852,450	718,050	134,400	84.2%	20,150
EXCESS (DEFICIT) OF TOTAL REVENUES OVER (UNDER) TOTAL EXPENDITURES						
	(293,752)	35,421	(306,500)			
Fund Balance September 1,	416,214	403,097	426,597			
Current Fund Balance	\$122,462	\$438,518	\$120,098			

ASB Fund Budget Status

ENTIAT SCHOOL DISTRICT Budget to Actual Comparison of Revenues and Expenditures For the Period Ending March 2025

	FY 2023-24		FY 2024-25			FY 2024-25 to FY 2023-24
	Actual thru Sep-23	Budget	Actual thru Sep-24	Budget Remaining	% of Budget	Comparison
ASB FUND						
<u>Revenues</u>						
1000 General Student Body	21,558	4,500	21,792	(17,292)	484.3%	234
2000 Athletics	2,579	0	15,416	(15,416)	0.0%	12,837
3000 Classes	7,268	70,700	7,170	63,530	10.1%	(98)
4000 Clubs	355	0	1,979	(1,979)		
6000 Private Moneys	0	0	0	0	0.0%	0
Total Revenues	31,760	75,200	46,357	28,843	61.6%	(98)
<u>Expenditures</u>						
1000 General Student Body	5,280	2,000	7,699	(5,699)	385.0%	2,419
2000 Athletics	20,878	0	16,582	(16,582)	0.0%	(4,295)
3000 Classes	2,153	70,700	276	70,424	0.4%	(1,878)
4000 Clubs	387	0	0	0	0.0%	(387)
6000 Private Moneys	0	0	0	0	0.0%	0
Total Expenditures	28,698	72,700	24,557	48,143	33.8%	(4,141)
Operating Transfers:						
Out to DSF	0	0	0			
Prior Year Adjustment	0	0	0			
EXCESS (DEFICIT) OF TOTAL REVENUES OVER (UNDER) TOTAL EXPENDITURES	3,061	2,500	21,800			
Fund Balance September 1,	35,617	0	46,899			
Current Fund Balance	\$38,678	\$2,500	\$68,699			

Transportation Vehicle Fund Budget Status

ENTIAT SCHOOL DISTRICT Budget to Actual Comparison of Revenues and Expenditures For the Period Ending March 2025

	FY 2023-24		FY 2024-25			FY 2024-25 to FY 2023-24
	Actual thru Sep-23	Budget	Actual thru Sep-24	Budget Remaining	% of Budget	Comparison
TRANSPORTATION VEHICLE FUND						
<u>Revenues</u>						
1000 Local Taxes	0	0	0	0	0.0%	0
2000 Local Nontax	730	7,000	3,827	3,173	54.7%	3,097
3000 State, General Purpose	0	0	0	0	0.0%	0
4000 State, Special Purpose	0	138,000	0	138,000	0.0%	0
5000 Federal, General Purpose	0	0	0	0	0.0%	0
8000 Revenues fr Other Agencies	0	0	0	0	0.0%	0
9000 Other Financing Sources	0	0	0	0	0.0%	0
Total Revenues	730	145,000	3,827	141,173	2.6%	3,097
<u>Expenditures</u>						
Type 30 Equipment	174,606	145,000	0	0	0.0%	(174,606)
Type 60 Bond Levy Issuance	0	0	0	0	0.0%	0
Type 90 Debt	0	0	0	0	0.0%	0
Total Expenditures	174,606	145,000	0	0	0.0%	(174,606)
Operating Transfers:						
Transfers In	0	0	0			
Transfers Out	8,000	0	0			
EXCESS (DEFICIT) OF TOTAL REVENUES OVER (UNDER) TOTAL EXPENDITURES	(165,875)	0	3,827			
Fund Balance September 1,	167,441	139,698	139,751			
Current Fund Balance	\$1,566	\$139,698	\$143,577			

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

For the ENTIAT SCHOOL DISTRICT 127 School District for the Month of March, 2025

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 LOCAL TAXES	673,860	51,973.50	273,424.27		400,435.73	40.58
2000 LOCAL SUPPORT NONTAX	639,340	6,381.96	63,465.34		575,874.66	9.93
3000 STATE, GENERAL PURPOSE	4,730,159	448,084.83	2,875,960.60		1,854,198.40	60.80
4000 STATE, SPECIAL PURPOSE	1,236,314	80,114.12	516,738.75		719,575.25	41.80
5000 FEDERAL, GENERAL PURPOSE	15,000	.00	.00		15,000.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	446,788	57,473.90	306,549.34		140,238.66	68.61
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	629,070	.00	282,702.05		346,367.95	44.94
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	<u>8,370,531</u>	<u>644,028.31</u>	<u>4,318,840.35</u>		<u>4,051,690.65</u>	<u>51.60</u>
<u>B. EXPENDITURES</u>						
00 REGULAR INSTRUCTION	4,611,119	371,806.52	2,799,457.21	1,723,015.47	88,646.32	98.08
10 FEDERAL STIMULUS	0	.00	.00	0.00	.00	0.00
20 SPECIAL ED INSTRUCTION	432,965	5,250.00	5,250.00	0.00	427,715.00	1.21
30 VOC ED INSTRUCTION	377,069	27,030.68	175,342.43	123,398.09	78,328.48	79.23
40 SKILLS CENTER INSTRUCTION	0	.00	.00	0.00	.00	0.00
50+60 COMPENSATORY ED INSTRUCTION	730,321	70,888.46	415,875.59	261,361.28	53,084.13	92.73
70 OTHER INSTRUCTIONAL PRGMS	549,832	8,037.55	27,395.11	31,833.89	490,603.00	10.77
80 COMMUNITY SERVICES	0	.00	.00	0.00	.00	0.00
90 SUPPORT SERVICES	2,071,774	162,835.88	1,297,665.74	630,777.50	143,330.76	93.08
<u>Total EXPENDITURES</u>	<u>8,773,080</u>	<u>645,849.09</u>	<u>4,720,986.08</u>	<u>2,770,386.23</u>	<u>1,281,707.69</u>	<u>85.39</u>
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>D. OTHER FINANCING USES (GL 535)</u>	<u>0</u>	<u>.00</u>	<u>.00</u>			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER (UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	<u>402,549-</u>	<u>1,820.78-</u>	<u>402,145.73-</u>		<u>403.27</u>	<u>0.10-</u>
<u>F. TOTAL BEGINNING FUND BALANCE</u>	<u>1,902,442</u>		<u>2,094,888.44</u>			
<u>G. GLS 896, 897, 898 ACCOUNTING</u>	<u>XXXXXXXX</u>		<u>.00</u>			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>H. TOTAL ENDING FUND BALANCE</u>	<u>1,499,893</u>		<u>1,692,742.71</u>			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 RESTRICTED FOR OTHER ITEMS	0	.00
G/L 815 RESTRICTED UNEQUALZD DEDUCT REV	0	.00
G/L 821 RESTRICTED FOR CARRYOVER	32,115	7,676.93
G/L 823 Restricted for Carryover of Tra	0	.00
G/L 825 RESTRICTED FOR SKILLS CENTER	0	.00
G/L 828 RESTRICTED FOR C/O OF FS REV	0	1,152.10
G/L 830 RESTRICTED FOR DEBT SERVICE	0	.00
G/L 835 RESTRICTD FOR ARBITRAGE REBATE	0	.00
G/L 840 NONSPENDABLE-INVENT/PREPD ITMS	0	.00
G/L 845 RESTRICTED FOR SELF-INSURANCE	0	.00
G/L 850 RESTRICTED FOR UNINSURED RISKS	0	.00
G/L 870 COMMITTED TO OTHER PURPOSES	0	.00
G/L 872 COMMITTD TO ECONOMIC STABILIZA	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 CAPITAL PROJE	583,163	650,000.00
G/L 888 ASSIGNED TO OTHER PURPOSES	80,000	80,000.00
G/L 890 UNASSIGNED FUND BALANCE	15,039	234,913.68
G/L 891 UNASSIGND MIN FND BAL POLICY	789,576	719,000.00
<u>TOTAL</u>	1,499,893	1,692,742.71

20--Capital Projects-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the ENTIAT SCHOOL DISTRICT 127 School District for the Month of March, 2025

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Support Nontax	15,000	1,106.19	7,960.86		7,039.14	53.07
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	0	553.26	2,746.40		2,746.40-	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
 Total REVENUES/OTHER FIN. SOURCES	 15,000	 1,659.45	 10,707.26		 4,292.74	 71.38
 <u>B. EXPENDITURES</u>						
10 Sites	0	.00	2,746.40	131.08	2,877.48-	0.00
20 Buildings	245,040	.00	.00	0.00	245,040.00	0.00
30 Equipment	0	.00	.00	0.00	.00	0.00
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	0	.00	.00	0.00	.00	0.00
60 Bond Issuance Expenditure	0	.00	.00	0.00	.00	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
 Total EXPENDITURES	 245,040	 .00	 2,746.40	 131.08	 242,162.52	 1.17
 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>EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)	230,040-	1,659.45	7,960.86		238,000.86	103.46-
 F. <u>TOTAL BEGINNING FUND BALANCE</u>	 333,105		 291,224.59			
 G. <u>GLS 896, 897, 898 ACCOUNTING</u>	 XXXXXXXXXX		 .00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
 H. <u>TOTAL ENDING FUND BALANCE</u>	 103,065		 299,185.45			
<u>(E+F + OR - G)</u>						

I. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 825 Restricted for Skills Center	0	.00
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restrictd For Arbitrage Rebate	0	.00
G/L 840 Nonspnd FB - Invent/Prepd Itms	0	.00
G/L 850 Restricted for Uninsured Risks	0	.00
G/L 861 Restricted from Bond Proceeds	0	273,414.05
G/L 862 Committed from Levy Proceeds	0	.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 Restrictd from Impact Proceeds	0	.00
G/L 867 Restricted from Mitigation Fees	0	.00
G/L 869 Restricted fr Undistr Proceeds	0	.00
G/L 870 Committed to Other Purposes	0	.00
G/L 889 Assigned to Fund Purposes	103,065	25,771.40
G/L 890 Unassigned Fund Balance	0	.00
 <u>TOTAL</u>	 103,065	 299,185.45

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the ENTIAI SCHOOL DISTRICT 127 School District for the Month of March, 2025

	ANNUAL	ACTUAL	ACTUAL			
	BUDGET	FOR MONTH	FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES/OTHER FIN. SOURCES</u>						
1000 Local Taxes	873,171	59,457.34	404,617.49		468,553.51	46.34
2000 Local Support Nontax	14,700	231.71	6,933.00		7,767.00	47.16
3000 State, General Purpose	0	.00	.00		.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	887,871	59,689.05	411,550.49		476,320.51	46.35
<u>B. EXPENDITURES</u>						
Matured Bond Expenditures	575,000	.00	575,000.00	0.00	.00	100.00
Interest On Bonds	276,450	.00	143,050.00	0.00	133,400.00	51.75
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	1,000	.00	.00	0.00	1,000.00	0.00
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	852,450	.00	718,050.00	0.00	134,400.00	84.23
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u> <u>OVER(UNDER) EXPENDITURES (A-B-C-D)</u>	35,421	59,689.05	306,499.51-		341,920.51-	965.30-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	403,097		426,597.24			
<u>G. GLS 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
<u>H. TOTAL ENDING FUND BALANCE</u> <u>(E+F + OR - G)</u>	438,518		120,097.73			
<u>I. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 830 Restricted for Debt Service	438,518		120,097.73			
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>	438,518		120,097.73			

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)For the ENTIAT SCHOOL DISTRICT 127 School District for the Month of March, 2025

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<u>A. REVENUES</u>						
1000 GENERAL STUDENT BODY	35,000	2,605.13	21,791.55		13,208.45	62.26
2000 ATHLETICS	19,200	281.50	15,416.32		3,783.68	80.29
3000 CLASSES	12,000	46.00	7,169.90		4,830.10	59.75
4000 CLUBS	4,500	.00	1,979.22		2,520.78	43.98
6000 PRIVATE MONEY	0	.00	.00		.00	0.00
<u>Total REVENUES</u>	70,700	2,932.63	46,356.99		24,343.01	65.57
<u>B. EXPENDITURES</u>						
1000 GENERAL STUDENT BODY	46,000	.00	7,699.34	2,341.08	35,959.58	21.83
2000 ATHLETICS	13,200	888.55	16,582.20	5,605.06	8,987.26	168.09
3000 CLASSES	9,500	.00	275.55	3,234.09	5,990.36	36.94
4000 CLUBS	2,000	.00	.00	0.00	2,000.00	0.00
6000 PRIVATE MONEY	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	70,700	888.55	24,557.09	11,180.23	34,962.68	50.55
<u>C. EXCESS OF REVENUES</u>						
<u>OVER (UNDER) EXPENDITURES (A-B)</u>	0	2,044.08	21,799.90		21,799.90	0.00
<u>D. TOTAL BEGINNING FUND BALANCE</u>	44,559		46,898.64			
<u>E. GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>F. TOTAL ENDING FUND BALANCE</u>	44,559		68,698.54			
<u>C+D + OR - E)</u>						
<u>G. ENDING FUND BALANCE ACCOUNTS:</u>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	44,559		68,698.54			
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>	44,559		68,698.54			

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the ENTIAI SCHOOL DISTRICT 127 School District for the Month of March, 2025

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	7,000	531.81	3,826.79		3,173.21	54.67
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	138,000	.00	.00		138,000.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
8000 Other Agencies and Associates	0	.00	.00		.00	0.00
9000 Other Financing Sources	0	.00	.00		.00	0.00
A. <u>TOTAL REV/OTHER FIN.SRCS(LESS TRANS)</u>	145,000	531.81	3,826.79		141,173.21	2.64
B. <u>9900 TRANSFERS IN FROM GF</u>	0	.00	.00		.00	0.00
C. <u>Total REV./OTHER FIN. SOURCES</u>	145,000	531.81	3,826.79		141,173.21	2.64
<u>D. EXPENDITURES</u>						
Type 30 Equipment	145,000	.00	.00	0.00	145,000.00	0.00
Type 40 Energy	0	.00	.00	0.00	.00	0.00
Type 60 Bond Levy Issuance	0	.00	.00	0.00	.00	0.00
Type 90 Debt	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	145,000	.00	.00	0.00	145,000.00	0.00
E. <u>OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
F. <u>OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
G. <u>EXCESS OF REVENUES/OTHER FIN SOURCES</u> <u>OVER(UNDER) EXP/OTH FIN USES (C-D-E-F)</u>	0	531.81	3,826.79		3,826.79	0.00
H. <u>TOTAL BEGINNING FUND BALANCE</u>	139,698		139,750.67			
I. <u>GLS 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>	139,698		143,577.46			

K. ENDING FUND BALANCE ACCOUNTS:

G/L 810 Restricted For Other Items	0	.00
G/L 819 Restricted for Fund Purposes	139,698	143,577.46
G/L 830 Restricted for Debt Service	0	.00
G/L 835 Restricted 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>	139,698	143,577.46
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T0--General Long-Term Debt Group-- FUND BALANCE -- AGENCY ACCOUNTS -- Original -- BUDGET-STATUS-REPORT
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the ENTIAT SCHOOL DISTRICT 127 School District for the Month of March, 2025

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