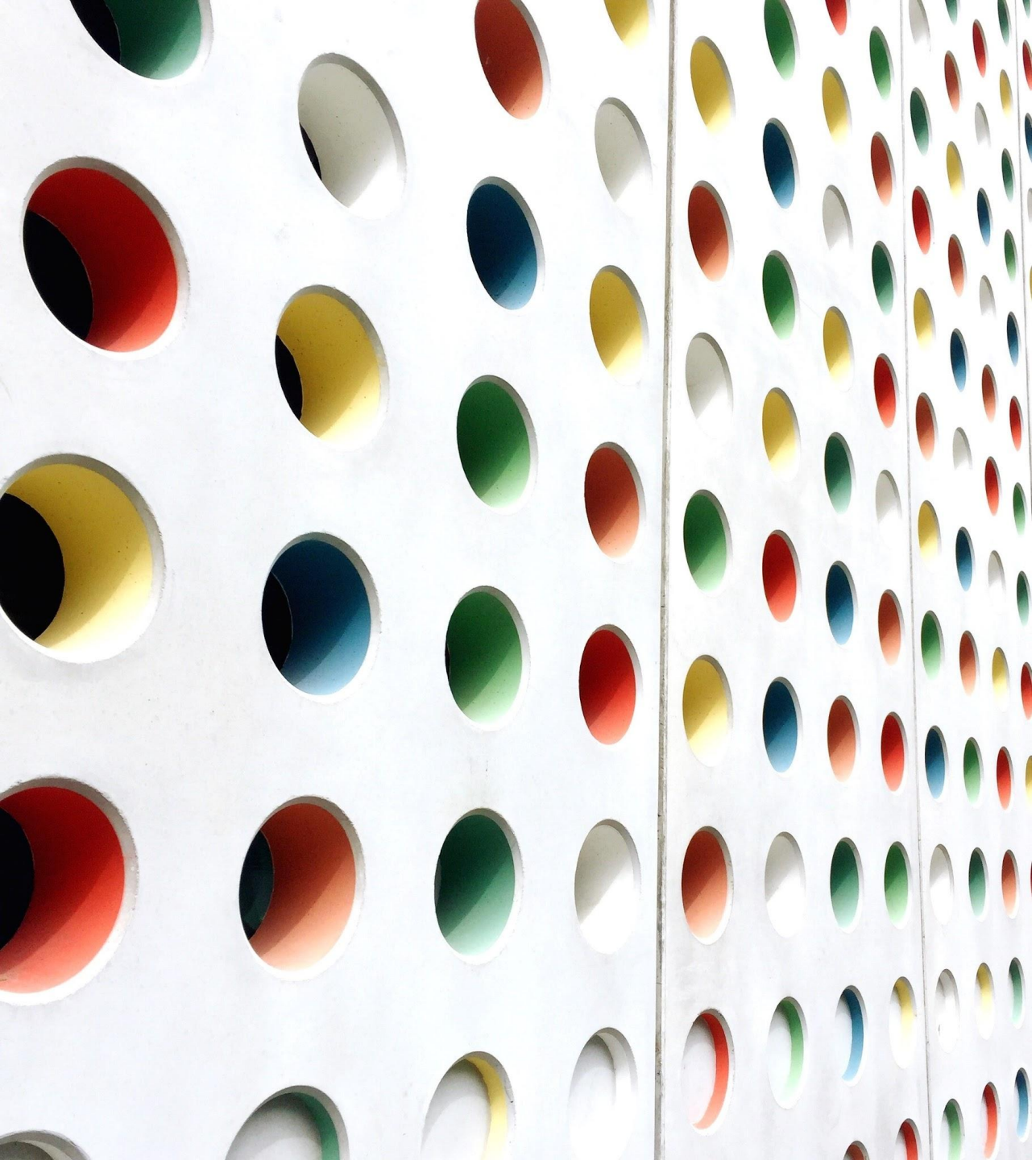
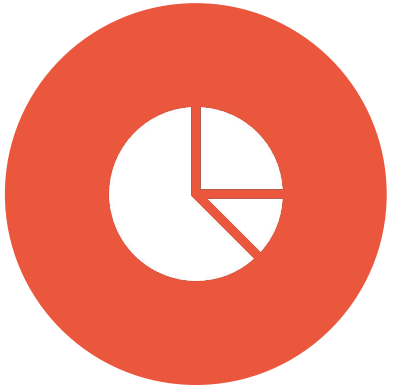


Finance Report

July 2025 Updates



INSURANCE REPORT



PROCUREMENT REPORT

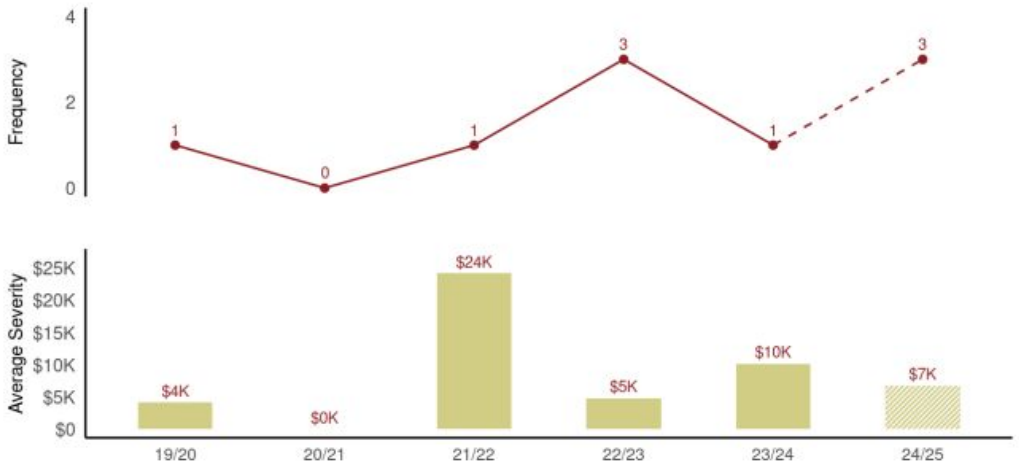


FEE SCHEDULE & FUEL BID

Insurance Report - Lind

Five Year History

Frequency (Number of Claims) and Severity (Cost of Claims)



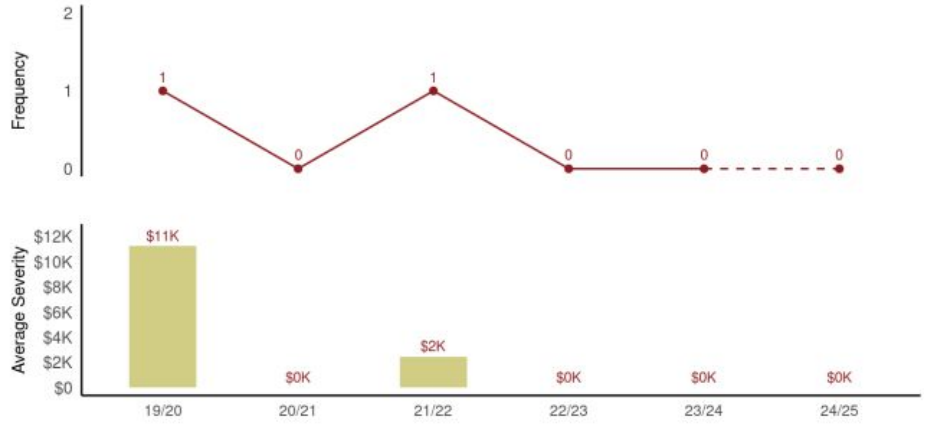
Line of Coverage	Frequency	Total Loss	Member Performance Rating
Wrongful Acts	1	$8,000	Good
Property Auto*	1	$13,000	Very Good
Property*	2	$28,000	Very Good
Auto Liability*	5	$24,000	Very Good
General Liability	0	$0	Very Good
Privacy, Security & Technology	0	$0	Very Good

* Includes developing claims from 24/25

Insurance Report - Ritzville

Five Year History

Frequency (Number of Claims) and Severity (Cost of Claims)



Line of Coverage	Frequency	Total Loss	Member Performance Rating
Property	2	$14,000	Very Good
General Liability	0	$0	Very Good
Wrongful Acts	0	$0	Very Good
Privacy, Security & Technology	0	$0	Very Good

Procurement Report – Lind & Ritzville



Procurement Review -

No corrective action is required as a result of this procurement review. WOOHOO!

Micro Purchases – We are now required to document the determination of reasonable prices for all Micro purchases. Milk falls in this category now.

Small & Informal - Price or rate quotations must be obtained from an adequate number of qualified sources. At least two quotes are required for purchases between the micro purchase threshold and $40,000

Formal – We contract with Spokane Public Schools to complete the bid process and we maintain documentation of the cost/price analysis, solicitation, bid evaluations, advertisement, contract, and renewal agreements for our files.

Fee Schedule & Fuel Bids

Fee Schedule

This is new for us and so there is some learning and education that will go along with it….

We have included Meal Prices as well.

Fuel Bids – Only received a bid from Co-Energy. Please accept this in the Consent Agenda