



Deer Park
SCHOOL DISTRICT

8 January 2024

Deer Park School District
Attn: President, School Board
N. 428 Main
Deer Park, Washington 99006

Sequence: 2024-003

Dear School Board President and Directors,

During the last Board Meeting on 11 December 23, I was uncomfortable signing the financial documents. I recall the financial documents had check number, date, vendor and amount, but it lacked the sufficient details of "category" such as supplies, maintenance, repairs, equipment, etc.

Request 1: President/Directors, I ask the our financial reports be reformatted to group expenditures into categories, so that we all get a better feel for the school's expenditures with time.

Request 2: President/Directors, I ask that we be provided with additional details such as invoice for expenditures, exceeding \$10,000 (except utilities). While I am new to this process, I was uncomfortable not knowing why we had an expenditure for over \$50,000 during the last financial review.

Request 3: President/Directors, as I have requested copies of all documents I have signed, if the other Directors are interested reviewing past expenditure reports as I, perhaps, only one master financial copy is maintained for all directors and available during board meetings.

With regards,

Gerald F. Ashby

Deer Park School Board Director, #4