



AGENDA FOR THE REGULAR BOARD MEETING
Monday, December 12, 2022 - 6 pm
Union Event Center, 12509 N. Market St., Bldg. D, Mead, WA 99021

Webinar Link: mead354-org.zoom.us/j/84902232177
Or Call 669-900-6833 Webinar ID 849 0223 2177

- I. PLEDGE OF ALLEGIANCE**
- II. APPROVAL OF AGENDA** (Action)
- III. APPROVAL OF MINUTES** (Action)
Approval of the Minutes of the Regular Board Meeting of November 21, 2022
- IV. REMARKS FOR THE GOOD OF THE SCHOOLS - Public Comment**
- V. CONTINUING BUSINESS - none**
- VI. NEW BUSINESS**
 - A. Consent Agenda**
Vouchers, Personnel Actions, Extra-Curricular and Supplemental Contracts (Action) 1
- VII. ANNUAL REORGANIZATION OF THE BOARD OF DIRECTORS**
- VIII. REPORTS**
 - A. Superintendent's Report**
- IX. ADJOURN**

Public Participation – Policy 1430

The Board recognizes the value of public comment on educational issues and the importance of involving members of the public in its meetings. Therefore, the opportunity for individuals (staff, guests and/or district residents) to express an opinion is provided at the beginning of School Board meetings. Per Policy 1430 public comment should relate to agenda items. Those wishing to speak must sign-in with: name, address, phone number and topic being addressed. Sign-in must be done prior to the beginning of the meeting before the gavel has dropped. If a group wishes to speak, it is recommended they choose a spokesperson to speak on behalf of the group. The Board President will recognize each speaker and invite him/her to step up to the podium. Comment time is limited to three (3) minutes. Individuals making public comments are asked to refrain from any inappropriate behavior, including but not limited to: clapping, shouting and/or sarcastic, vulgar or disrespectful language or actions. The School Board will not respond to public comments during the meeting. The board may express regret regarding the speaker's concerns and thank them for their contribution. This allows the Board time to confer with district staff and gain valuable knowledge before determining whether or not to more fully respond to a speaker's comments.

Individuals with disabilities who may need a modification to participate in a meeting should contact the Superintendent's office no later than three days before a regular meeting and as soon as possible in advance of a special meeting so that arrangements for the modification can be made.



**Minutes from the Regular Meeting of the Board of Directors
Monday, November 21, 2022**

The Board of Directors held a Regular Board Meeting on Monday, November 21, 2022. This meeting was held in-person and virtually via a Zoom link posted on the Mead School District website. Directors Burchard, Denholm, Olson, Cannon and Gray were present. Also attending were Superintendent Shawn Woodward, Chief Financial Officer Heather Ellingson and Assistant Superintendents Heather Havens and Jared Hoadley.

I. Pledge of Allegiance

The meeting began with President Burchard asking all to rise for the Pledge of Allegiance.

II. Approval of Agenda

Director Cannon made a motion to approve the meeting agenda, as presented. Director Olson seconded the motion. The motion carried unanimously.

III. Approval of Minutes

Director Cannon made a motion to approve the minutes of the November 7, 2022, Regular Board Meeting, as presented. Director Gray seconded the motion. The motion carried unanimously.

IV. Remarks for the Good of the Schools - Public Comment

Noting there were representatives from the Mead High School ASB class in attendance to report on school activities/athletics and one community member present who signed-up to speak on an agenda topic, President Burchard first opened the floor for board/staff comments.

Board/Staff Comments

Director Denholm, who along with Director Cannon, recently attended the sold-out WSSDA Annual Conference held at the Spokane Convention Center, noted it was a good event. It was very nice to see and talk with school board members from other school districts. The conference theme was "belonging" and at the conclusion of the event he felt like he belonged.

Director Olson attended the 3A State Volleyball Tournament in Yakima where the Mead School District was very well represented. Mead High School placed 2nd and Mt. Spokane High School placed 4th.

Regarding the WSSDA Conference, Director Cannon concurred that it was a great event. He knows many people pay attention to WSSDA policies and shared the Mead School District has used these policies as templates, making changes as needed. That being said, Director Cannon shared he was not wildly impressed with WSSDA. He felt there was a lot of symbolism over substance, which is something commonly seen in education. There was no discussion of improving learning following COVID or addressing achievement gaps. In his opinion the conference was lacking when it came to looking at the substance of education. He knows members of the community wonder about the district's connection with WSSDA and the role they play with regard to state mandates, etc.

Director Gray shared she attended the Mead High School Theatre Arts Department performance of *Leaving Iowa*, which was a very fun event. Students did a great job. After Thanksgiving Break she looks forward to attending a performance of *A Christmas Carol* at Mt. Spokane.

Mead High School Report

Students Nyah Hill and Dani Boharski presented a brief review of the academic, athletic, leadership and music events recently completed and upcoming at Mead High School. Recapping Fall Sports, the Volleyball team placed 2nd at state with football, cross-country and softball also doing very well. The Marching Band season has concluded with Mead placing 3rd at most of their competitions and the fall play, *Leaving Iowa*, just concluded a very successful run. Looking forward, Winter Sports and the competitive dance and cheer seasons are underway, *Eggnog Evening* (talent show activity) takes place in December, *Catmania* (rivalry basketball games between Mead and Mt. Spokane) is scheduled for January 6th and leadership students are in the process of planning the January MLK Assembly.

Public Comments

Tim Ellingson, father of two Mead School District students, one at Meadow Ridge and one at Farwell in the Gifted Program, expressed his appreciation that the Mead School District now has full-time elementary classes for gifted students. While appreciative of the differentiation provided at Meadow Ridge, it did not meet his gifted son's needs. Mr. Ellingson noted both he and his son are very satisfied with their decision to transition from Meadow Ridge to the Gifted Program. His son loves his teacher Ms. Hartwig and is learning with kids who are like him and understand him. Mr. Ellingson thanked the district and board for keeping all students in mind when providing learning options.

V. Continuing Business - none

VI. New Business

A. Consent Agenda

Director Denholm made a motion to approve the Consent Agenda, as presented. Director Olson seconded the motion. The motion carried unanimously.

Consent Agenda

1. Hired Certificated Personnel:

Emily Glutting	Special Services	Cert	1.0 FTE Continuing Elementary Compass teacher effective 10/17/22
Jessica Yates	Special Services	Cert	.6 FTE Leave Replacement SLP 2 nd semester 22/23 in addition to .6 FTE Leave Replacement SLP 1 st semester 22/23
Sarah Crecelius	Mt. Spokane	Cert	.2 FTE Continuing teacher in addition to .6 FTE Continuing effective 8/30/22

2. Hired Classified Personnel:

Brenda Chappell	Colbert	Class	6.1 hrs/day DLC Para Ed effective 10/17/22
Tracy Lundquist	Shiloh Hills	Class	4.75 hrs/day Para Ed effective 10/27/22
Jason Welch	Mead High	Class	6.15 hrs/day DLC Para Ed effective 11/1/22
Shelly Bower	Custodial Services	Class	8 hrs/day Custodian effective 11/3/22
Christine Axas	Mt. Spokane	Class	6 hrs/day DLC Para Ed effective 11/1/22
Melanie Gee	Evergreen	Class	6.25 hrs/day Para Ed effective 11/1/22
Courtney Gilbreath	Mountainside	Class	6.1 hrs/day Para Ed effective 10/27/22
Michelyn Phelps	Evergreen	Class	6.25 hrs/day Para Ed effective 11/1/22

3. Hired Certificated Substitutes:

Benjamin Alva	Aaron Bagnall	Gareth Goans	Amanda Long
Kimberly Smith	Michael Bartlett	McKinlee Baum	Jason Wortmann
Brianna Bazaldua			

4. Hired Classified Substitutes:

Kyler Kanzler	Micah Johnson	Michell Sicilia	Hailey Johnson
Samantha Rose			

5. **Approved AP Vouchers for General Fund, Capitol Projects, Private Purpose Trust & ASB.**
 Vouchers audited and certified by auditing officers as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Board. As of this day, **November 21, 2022**, the Board, by a unanimous vote does approve for payment the vouchers included in the above referenced list and further described as **Warrant Numbers 108583 and 108842 to 109605** in the following amounts:

<u>Fund</u>	<u>Amount</u>
General Fund - AP	\$ 664,727.99
General Fund - PR	157,564.94
ASB Fund	109,937.79
Capital Projects Fund	127,138.57

6. **Approved Co-Curricular, Extra-Curricular and Supplemental Contracts.**
 7. **Approved Request for Unpaid Leave (i.e., parenting, medical Good of the District, etc.):**

Kaprina Reed	Mt. Spokane	Cert	.2 FTE 2 nd Semester 22/23
Marcella Lybbert	Mead Learning Options	Cert	.4 FTE 2 nd Semester 22/23
Andrea Anderson	Mountainside	Cert	2 nd semester 22/23

8. **Approved Requests for Retirement/Resignation:**

Stephanie Kuest	Mead High	Class	Resignation effective 11/18/22 (Para Ed)
Marcus Peschel	Transportation	Class	Resignation effective 11/25/22 (Bus Driver)
Dillon Lamb	Custodial Services	Class	Resignation effective 11/9/22 (Custodian)
Angela Ridgley	Creekside	Class	Resignation effective 11/22/22 (Para Ed)

9. **Approved Request to Release from Employment during Probationary Period:**

Aiden Niblock	Warehouse	Class	Released 11/8/22
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10. **Approved Request to Rescind Unpaid Leave (i.e., parenting, medical, Good of the District, etc.):**

Wayne Hartwig	Mead High	Class	11/21/22-12/19/22
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B. Highly Capable Program Update and Grant Renewal Authorization

Rob Haugen, Director of Elementary Education, presented an update on the district's Highly Capable Program followed by a request for the board to authorize submission of the Highly Capable Program Grant renewal paperwork for the 2022-2023 school year.

Washington's Highly Capable Program is a component of basic education with school districts providing instruction, activities and services that accelerate learning for young learners identified as Highly Capable. In the Mead School District a continuum of programming supports is provided to all learners, including those who are identified as Highly Capable.

For K-1 students HiCap support is provided via differentiated classroom instruction as part of the school's MTSS structure. Each HiCap student has an Individualized Learning Plan (ILP) and students participate in two annual observational activities.

In grades 2-5 HiCap support for students demonstrating highly capable aptitudes in at least one domain is provided via a building-based model similar to the K-1 model. Additionally, beginning in the 2022-2023 school year, the district offers full-time HiCap instruction for 2-5 grade students who meet eligibility requirements based on established criteria and determined through a process of evaluation and review of student data by a Multidisciplinary Team. The full-time program, that includes a 2-3 class and a 4-5 class, is housed at Farwell Elementary.

At middle school and high school HiCap students engage in a wide range of honors, arts and advanced coursework.

The amount of funding provided via the Highly Capable Program Grant is anticipated to be \$311,000, which is 5.5% more than in 2021/2022. These funds will be used to cover the stipend

cost associated with having a HiCap Coordinator at each elementary school and the salary for the two full-time HiCap teachers. Elementary HiCap Coordinators, in addition to sharing resources with classroom teachers and assisting with HiCap testing, will help transition elementary students to middle school.

Families with students in the district's full-time elementary program were asked to provide feedback on their experience thus far in the program. Overwhelmingly responses were positive with families sharing their children, many for the first time, are engaged/excited to go to school and are being challenged instead of being frustrated and bored.

In conclusion, Mr. Haugen shared the HiCap Nomination and Evaluation Process timeline and noted he personally is very excited to be a part of Mead's Highly Capable Program.

In response to a question from President Burchard, Mr. Haugen reported the two full-time elementary classes are not full at this time. To be considered for enrollment students must score at the 95th percentile in both the verbal and quantitative domains. Invitations to be included were extended to enough students to fill both classrooms but some, because of connections at their current elementary school, declined the offer. That was particularly true at the 5th grade level. Currently there are a total of 30 enrolled in two classrooms. In future years it is anticipated enrollment will grow. At semester the district may consider adding students new to the district and/or enrolling those who qualified last spring but initially chose not to attend. Director Cannon inquired about the caseload for the two full-time classes. The 2/3 class is capped at 24 and the 4/5 class limit is 26.

Director Gray made a motion to authorize the submission of the Highly Capable Program Grant renewal paperwork for the 2022/2023 school year. Director Olson seconded the motion. The motion carried unanimously.

VII. Reports

A. Financial Report for the Month of October 2022

Chief Financial Officer Heather Ellingson presented a brief financial report for the month of October 2022. This report focused primarily on the Debt Service Fund. In December the district must make a principal and interest payment of approximately \$9.5 million. Debt Service Fund monies come from property tax payments which are due in October and April of each year. The Debt Service Fund is currently short \$1 million with \$1.4 million outstanding/still to be collected. Ms. Ellingson reported she is monitoring the situation closely. If collections continue to lag there may be a need for the board to approve a short-term interfund loan at the next board meeting in order for the district to make the required principal and interest payment. Ms. Ellingson noted that in 2023/24 adjustments will be made to assure there will not be a need for a similar interfund loan in the future.

Like last year, November 1st enrollment is down slightly from October. September-December state apportionment payments are based on budgeted enrollment. Beginning in January payments will increase based on actual enrollment (74 over budget). As shared at the November 7, 2022, meeting, the financial increase resulting from higher enrollment will be offset by a decrease in LEA funding. The current Fund Balance of approximately \$15 million is most likely the highest it will be for 2022/23. It is anticipated expenditures will exceed revenue by \$5 million in 2022/23. While not a concern for the current school year, the district is already looking for ways to reduce for next year. It will be important to begin discussions around the Levy Rate the district will ask voters to consider in February 2024 in the very near future.

In conclusion, Ms. Ellingson noted Governor Inslee will release his budget in December giving a first glimpse at what state funding priorities might be.

B. Superintendent's Report

Following up on the *Future Ready* event the district hosted at Union Event Center on November 9th where 70+ individuals gathered to brainstorm ideas around providing pathways for students that will guarantee employment in a number of fields, Superintendent Woodward shared a sample *Healthcare, Nursing Future Ready Pathway* document.

Information contained in the sample document included Academic Courses to be considered at grades 6-8, 9-10 and 11-12, and a list of *exploring* opportunities in middle school, that are *expanded* as a freshman and sophomore and *experienced* the last two years of high school. In the sample document pathways included: (1) Apprenticeship or Workforce Entry, (2) 4-Year University, (3) Military Service (4) Community & Technical Colleges.

Superintendent Woodward noted those who attended the first *Future Ready* event are already reaching out to find out when the next event will take place. The plan is to hold an event every three months.

Director Cannon inquired about the development of pathways in other areas. Superintendent Woodward replied other pathways are in the brainstorming phase and will take time to establish based on the district's internal capacity to do the work.

President Burchard noted that currently in Spokane getting accepted into a four-year nursing program is very competitive with only 25% of those who apply being admitted. This is due in large measure to a lack of instructors.

In response to a timeline question from Director Gray, Superintendent Woodward shared the hope is to have four pathways dialed in by 2030. He acknowledged being overly ambitious last year with regard to offering on-site CNA certification so is now being more cautious about predictions.

Regarding apprenticeship opportunities, Director Olson noted the importance of talking to someone already working in a particular field before launching down a pathway.

VIII. Adjourn

The meeting was adjourned at 6:45 pm.

President

Secretary

MEAD SCHOOL DISTRICT

Board Meeting of December 12, 2022

New Business

VI.A.

Agenda Item: Consent Agenda

Background:

The Consent Agenda contains items that are normal and customary in the operation of the school district.

Fiscal Impact:

The Consent Agenda items have no significant impact beyond the adopted budget. Expenditure or employment requests that exceed budget authorization should not appear as a consent item.

Staffing Implications:

None, other than the personnel recommendations, as presented.

Other Considerations:

None

Recommendation:

Approval of the Consent Agenda, as presented, is recommended.

Consent Agenda
Regular Board Meeting of December 12, 2022

1. Hire Certificated Personnel:

Allison Hentges	Mt. Spokane	Cert	.6 FTE Leave Replacement Science teacher 2 nd semester 22/23
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2. Hire Classified Personnel:

Kimberly Kolodrub	District Office	Class	8 hrs/day HR Support Specialist effective 11/28/22 (no longer working in Special Services as support personnel)
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3. Hire Certificated Substitutes:

Lindsey Bench	Michell Sicilia	Christie Ulmer	Violet Martin
Heidi Roulston	Rebecca Goold	Caitlin Hanan	Heather McCullough

4. Hire Classified Substitutes:

Madison Zwiefelhofer	Joshua Horn	Rick Williams	Sierra Hoseid
Ann Reyes	Elizabeth Jackson	Bethany Coski	Tyler Saunders
Delaney Ferguson	Wayne Hicks	Anika Jones	Davis Moses

5. Approve AP Vouchers for General Fund, Capitol Projects, Private Purpose Trust and ASB, as attached.

6. Approve Co-Curricular, Extra-Curricular and Supplemental Contracts (attached).

7. Accept the Following Donations:

- \$1,000 from CoBank to Brentwood Elementary for Buddy Bench
- \$5,000 from Northern Quest Resort to Midway Elementary for STEM Items

8. Approve Request for Unpaid Leave (i.e. parenting, medical, Good of the District, Etc.):

Cene Tamashiro	Copy Center	Class	One Friday per month through 22/23 school year
Shelby Baskett	Prairie View	Class	Tuesdays/Thursdays through 22/23 school year
Ena OConnor	Transportation	Class	12/16/22 - 4/9/23

9. Approve Retirements and Resignations:

Niya Lutjemeier	Highland	Class	Resignation effective 12/31/22 (Para Ed)
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Mead School District No. 354

Spokane County, Mead, Washington

Affidavit covering payment of payroll and invoices for General Fund,
Capital Projects Fund, Associated Student Body Fund, and Transportation Vehicle Fund

12/12/2022

THIS IS TO CERTIFY under penalty of perjury that the undersigned has examined the attached vouchers and payroll of Mead School District No. 354, Spokane, Washington, and that each of the invoices and vouchers were duly certified and have been received and checked as to price and quantity and have been duly certified by the claimant, as required by law, and that the extensions and additions of said invoices and vouchers have been checked by the Business Office of the District and were found to be correct.

Heather Ellingson, Auditing Officer

THIS IS TO CERTIFY that the warrants of the Mead School District No. 354, Spokane County, Washington, as listed below, have been allowed by the School Board of this District.

Fund Name	Vouchers (Inclusive)	Warrants (Inclusive)	Amount
General Fund:			
11/30/2022	PR-8	109066-109105	\$50,447.12
11/30/2022	PR-1071&1072	ACH	\$9,119,715.74
11/30/2022	PR-1073	109106-109125	\$1,876,886.67
12/2/2022	AP-1074	109126-109226	\$468,722.64
12/2/2022	AP-1075	ACH	\$4,753.04
12/9/2022	AP-1080	109252-109335	\$263,645.33
12/9/2022	AP-1081	ACH	\$3,361.34
		TOTAL/General Fund:	\$11,787,531.88
Capital Projects:			
12/2/2022	AP-1076	109227-109228	\$3,169.98
12/9/2022	AP-1082	109336-109338	\$68,668.41
		TOTAL/Capital Projects:	\$71,838.39
Associated Student Body Fund:			
12/2/2022	AP-1077	109229-109251	\$56,409.50
12/2/2022	AP-1078	ACH	\$291.93
12/9/2022	AP-1083	109339-109373	\$24,650.98
		TOTAL/ASB Fund:	\$81,352.41
Trust Fund:			
12/9/2022	AP-1084	109374	\$132,999.45
		TOTAL/Transportation Fund:	\$132,999.45
		TOTAL ALL FUNDS	\$12,073,722.13

Secretary _____

Board Signature _____

Board Signature _____

Board Signature _____

Board Signature _____

Board Signature _____

GENERAL FUND

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1074

Starting Check Number: 109126

Check #	Date	Payee	Amount
109126	12/02/2022	A M LANDSHAPER INC	\$6,327.95
109127	12/02/2022	ABSCO SOLUTIONS	\$60.13
109128	12/02/2022	ACTION SPORTSWEAR	\$694.66
109129	12/02/2022	ADVANCED PAGING & COMMUNICATIONS INC	\$292.95
109130	12/02/2022	AGPARTS WORLDWIDE INC	\$5,417.50
109131	12/02/2022	AI-MEDIA TECHNOLOGIES LLC	\$5,865.00
109132	12/02/2022	ALPHA OMEGA TOURS & CHARTERS	\$3,786.50
109133	12/02/2022	AMAZON	\$1,463.42
109134	12/02/2022	AMERICAN ON SITE SERVICES	\$535.08
109135	12/02/2022	AMERIGAS PROPANE LP	\$1,582.28
109136	12/02/2022	ANGUS MEAT INC	\$2,396.70
109137	12/02/2022	APPLE COMPUTER INC	\$7,814.66
109138	12/02/2022	BARGREEN ELLINGSON INC	\$133.00
109139	12/02/2022	BOYS & GIRLS CLUBS OF SPOKANE CITY	\$2,593.94
109140	12/02/2022	BRIGHTLY	\$12,489.87
109141	12/02/2022	BSN SPORTS	\$251.43
109142	12/02/2022	CAMTEK	\$1,876.61
109143	12/02/2022	CHAPMAN FIELD SERVICE LLC	\$1,314.68
109144	12/02/2022	CITY GLASS	\$463.02
109145	12/02/2022	CLASS CREATOR LLC	\$2,128.50
109146	12/02/2022	CO ENERGY	\$357.22
109147	12/02/2022	COMPUNET INC	\$18,037.11
109148	12/02/2022	CUSTOM STRINGS	\$821.11
109149	12/02/2022	CUTLER, DAN J	\$100.00
109150	12/02/2022	DANSIE CURRICULUM DESIGN LLC	\$24.00
109151	12/02/2022	DENHOLM, DENNY	\$20.00
109152	12/02/2022	DEPT OF LABOR & INDUSTRIES - ELEVATOR	\$298.00
109153	12/02/2022	DEPT OF LICENSING	\$2,176.00
109154	12/02/2022	EDNETICS INC	\$356.65
109155	12/02/2022	ESD 101	\$1,401.38
109156	12/02/2022	EUGENIO, NICOLE	\$580.63
109157	12/02/2022	EVCO SOUND & ELECTRONICS	\$775.13
109158	12/02/2022	EXCELSIOR HOLISTIC SCHOOLS LLC	\$20,300.00
109159	12/02/2022	FIRST CHOICE SERVICES	\$155.84
109160	12/02/2022	FISHER'S TECHNOLOGY	\$7,612.79
109161	12/02/2022	FRED MEYER KROGER	\$70.46
109162	12/02/2022	GEO ENGINEERS	\$3,625.00
109163	12/02/2022	GRAYBAR ELECTRIC CO INC	\$262.24

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1074

Starting Check Number: 109126

Check #	Date	Payee	Amount
109164	12/02/2022	GSL DISTRICT #8 SCHOOLS	\$4,630.00
109165	12/02/2022	HAMPTON INN - RICHLAND	\$1,433.41
109166	12/02/2022	HENRY SCHEIN INC	\$106.47
109167	12/02/2022	Hernandez, Augustine Jacob	\$112.00
109168	12/02/2022	HEWITT LEARNING	\$71.23
109169	12/02/2022	HILTON-YAKIMA	\$3,824.81
109170	12/02/2022	HOME DEPOT CREDIT SERVICES	\$349.27
109171	12/02/2022	HOME DEPOT PRO	\$145.12
109172	12/02/2022	HUBERT COMPANY LLC	\$380.53
109173	12/02/2022	IML SECURITY SUPPLY	\$3,591.43
109174	12/02/2022	INTEGRATED REGISTER SYSTEMS INC	\$571.73
109175	12/02/2022	JAE ENTERPRISES LLC	\$274.43
109176	12/02/2022	JOHNSTONE SUPPLY	\$3,845.53
109177	12/02/2022	JW PEPPER	\$95.83
109178	12/02/2022	KCDA	\$12,076.74
109179	12/02/2022	KENWORTH SALES SPOKANE	\$486.77
109180	12/02/2022	LANGUAGE LINE SERVICES INC	\$26.55
109181	12/02/2022	LAWSON PRODUCTS INC	\$781.47
109182	12/02/2022	LIGHTSPEED TECHNOLOGIES INC	\$1,652.83
109183	12/02/2022	LILAC CITY BEHAVIORAL SERVICES PLLC	\$27,488.83
109184	12/02/2022	LINC FOODS	\$1,325.00
109185	12/02/2022	M & L SUPPLY	\$1,364.84
109186	12/02/2022	MAXIM STAFFING SOLUTIONS	\$796.95
109187	12/02/2022	Miller, Nathaniel R	\$112.00
109188	12/02/2022	MILLERSMITH, TISHA	\$1,200.00
109189	12/02/2022	MTR WESTERN LLC	\$3,626.40
109190	12/02/2022	MULTICARE CENTERS OF OCCUPATIONAL MEDICI	\$214.20
109191	12/02/2022	NAPA AUTO PARTS	\$1,638.37
109192	12/02/2022	NATIONAL COLOR GRAPHICS, INC	\$989.72
109193	12/02/2022	NORTH 40 OUTFITTERS	\$496.99
109194	12/02/2022	NORTHWEST TEXTBOOK DEPOSITORY	\$2,515.19
109195	12/02/2022	Peone, Grey Joseph	\$96.00
109196	12/02/2022	PETROCARD SYSTEMS INC	\$49,102.54
109197	12/02/2022	PRO MECHANICAL SERVICES, INC	\$12,684.67
109198	12/02/2022	RAINBOW RESOURCES	\$1,496.19
109199	12/02/2022	RIDDELL	\$823.76
109200	12/02/2022	RUCKER, AMBER	\$22.05
109201	12/02/2022	RWC INTERNATIONAL	\$7,025.25

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1074

Starting Check Number: 109126

Check #	Date	Payee	Amount
109202	12/02/2022	SCHOLASTIC INC-	\$226.94
109203	12/02/2022	SCHOOL SPECIALTY	\$273.66
109204	12/02/2022	SCHOOLS INSURANCE ASSOC OF WA	\$4,167.59
109205	12/02/2022	SITEONE LANDSCAPE SUPPLY LLC	\$18.76
109206	12/02/2022	SPOKANE INTERNATIONAL TRANSLATION	\$140.00
109207	12/02/2022	ST GEORGE'S SCHOOL	\$2,079.00
109208	12/02/2022	STAPLES ADVANTAGE	\$301.04
109209	12/02/2022	STARPLEX CORPORATION	\$2,637.50
109210	12/02/2022	STEVENS, CLAY PS	\$35,727.45
109211	12/02/2022	STONEWAY ELECTRIC	\$1,716.42
109212	12/02/2022	TEACHLOGIC LLC	\$633.38
109213	12/02/2022	TERRY'S DAIRY INC	\$29,740.55
109214	12/02/2022	THE CREATIVE OFFICE	\$1,033.32
109215	12/02/2022	UNIVERSAL ATHLETIC	\$250.42
109216	12/02/2022	US FOODS INC	\$119,936.73
109217	12/02/2022	US LINEN & UNIFORM INC	\$1,089.24
109218	12/02/2022	WA ST FIRST AID	\$520.00
109219	12/02/2022	WALTER E NELSON CO	\$11.32
109220	12/02/2022	WCP SOLUTIONS	\$1,354.11
109221	12/02/2022	WELLS FARGO FINANCIAL LEASING INC	\$874.47
109222	12/02/2022	WENDLE @ THE Y	\$373.60
109223	12/02/2022	WEST VALLEY OUTDOOR LEARNING CTR	\$284.00
109224	12/02/2022	WHITESTONE MOUNTAIN ORCHARD INC	\$3,202.50
109225	12/02/2022	WI, KRISTINA	\$4.10
109226	12/02/2022	WSGCA	\$190.00
Total Amount:			\$468,722.64

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1075

12/02/2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Banger, Nicollette M		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$108.00
			Vendor Total:	\$108.00
Barrington, John O		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$569.25
			Vendor Total:	\$569.25
Barville, Curtis M		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00
Booher, Breann		1.0.530.3151.27.8582.27.39.000.0000	TRAVEL-OUT OF DISTRICT	\$98.00
			Vendor Total:	\$98.00
Brett, Jennifer J		1.0.530.9700.61.8581.07.34.000.0000	TRAVEL-IN DISTRICT	\$54.38
			Vendor Total:	\$54.38
Clegg, Summer A		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00
Collins, Maureen Lynn		1.0.530.3151.27.8582.27.39.000.0000	TRAVEL-OUT OF DISTRICT	\$735.07
			Vendor Total:	\$735.07
Curtis, Charles David Jr		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$144.00
			Vendor Total:	\$144.00
Drew, Gunnar T		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$112.00
			Vendor Total:	\$112.00
Gamble, William M		1.0.530.9900.52.5190.09.36.000.0000	UNIFORM REPLACEMENT	\$100.00

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1075

12/02/2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Goss, Olivia Marie			Vendor Total:	\$100.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$108.00
Gustafson, Ivan Carl			Vendor Total:	\$108.00
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$112.00
Hare, Cassandra Lynne			Vendor Total:	\$112.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$149.00
Heifer, Jeanne Eggart			Vendor Total:	\$149.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$23.75
Kenney, Sara Teresa			Vendor Total:	\$23.75
		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$77.57
Kramer, James			Vendor Total:	\$77.57
		1.0.530.9900.52.5190.09.36.000.0000	UNIFORM REPLACEMENT	\$100.00
Masiarek, Lindsey Johanna			Vendor Total:	\$100.00
		1.0.530.2100.26.7810.01.09.000.0000	MEMBERSHIPS	\$75.00
McClain, Lori Ann			Vendor Total:	\$75.00
		1.0.530.9900.52.8582.09.36.000.0000	TRAVEL-OUT OF DISTRICT	\$117.00
		1.0.530.9900.53.5100.09.36.000.0000	MISCELLANEOUS SUPPLIES	\$35.33
McCorkle, Jesse D			Vendor Total:	\$152.33
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$112.00
			Vendor Total:	\$112.00

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1075 12/02/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Melin, Daniel Erik		1.0.530.0113.27.5100.27.27.000.0000	SCIENCE TEACHING SUPPLIES	\$38.09
			Vendor Total:	\$38.09
Murphy, Cheyeanne S		1.0.530.9700.63.8581.07.35.000.0000	TRAVEL-IN DISTRICT	\$28.88
			Vendor Total:	\$28.88
Ogata, Brett Masato		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$112.00
			Vendor Total:	\$112.00
Osborn, Cooper Todd		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00
Quigley, Laurie		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$149.00
			Vendor Total:	\$149.00
Ross, Keith P		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$144.00
			Vendor Total:	\$144.00
Scott, Randy Masoner		1.0.530.9900.52.5190.09.36.000.0000	UNIFORM REPLACEMENT	\$98.09
			Vendor Total:	\$98.09
Sonneland, Andrew Arthur		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00
St Clair, Mark E		1.0.530.0100.21.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$108.63
			Vendor Total:	\$108.63
Stamps, Keith William		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$112.00
			Vendor Total:	\$112.00

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1075 12/02/2022

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Stuchell, Austin E			Vendor Total:	\$112.00
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00
Tennant, Lawrence			Vendor Total:	\$100.00
		1.0.530.9900.52.5190.09.36.000.0000	UNIFORM REPLACEMENT	\$100.00
Thomas, Gordon Jared			Vendor Total:	\$100.00
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$112.00
			Vendor Total:	\$112.00
Thompson, Roger W Jr			Vendor Total:	\$96.00
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
Wendle, Renae Lorraine			Vendor Total:	\$96.00
		1.0.530.9900.52.5370.09.36.000.0000	LICENSES & PERMITS	\$136.00
			Vendor Total:	\$136.00
Whitford, Dori K			Vendor Total:	\$96.00
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
Wilhelm, Jesse Paul			Vendor Total:	\$96.00
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$112.00
			Vendor Total:	\$112.00
			Grand Total:	\$4,753.04

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1080

Starting Check Number: 109252

Check #	Date	Payee	Amount
109252	12/09/2022	ABSCO SOLUTIONS	\$7,333.03
109253	12/09/2022	ACE HARDWARE	\$6.29
109254	12/09/2022	AGPARTS WORLDWIDE INC	\$3,798.10
109255	12/09/2022	ALPHA OMEGA TOURS & CHARTERS	\$4,070.00
109256	12/09/2022	AMAZON	\$72.46
109257	12/09/2022	AMERICAN ON SITE SERVICES	\$235.40
109258	12/09/2022	AVAIL HOME HEALTH INC	\$5,442.50
109259	12/09/2022	BARGREEN ELLINGSON INC	\$191.61
109260	12/09/2022	CAMP FIRE INLAND NORTHWEST	\$3,705.00
109261	12/09/2022	CAMTEK	\$2,687.36
109262	12/09/2022	CARNEGIE LEARNING INC	\$2,617.96
109263	12/09/2022	CARTRIDGE WORLD	\$45.72
109264	12/09/2022	CENTURY LINK - SEATTLE	\$14.14
109265	12/09/2022	CITY OF SPOKANE - UTILITIES DIVISION	\$4,566.35
109266	12/09/2022	COOK-COX, JOCELYN ROSE	\$805.00
109267	12/09/2022	COPPER CREEK INC	\$18,546.35
109268	12/09/2022	CURALINC, LLC	\$10,248.00
109269	12/09/2022	DECA	\$40.00
109270	12/09/2022	DIAMOND ASPHALT PAVING INC	\$1,675.55
109271	12/09/2022	DORIAN STUDIO	\$45.02
109272	12/09/2022	E3 DIAGNOSTICS	\$124.54
109273	12/09/2022	EASIER TO LEARN, INC	\$2,950.94
109274	12/09/2022	ECKERSLEY, JESSICA	\$14.33
109275	12/09/2022	ESD 101	\$19,052.09
109276	12/09/2022	FIRST CHOICE SERVICES	\$66.88
109277	12/09/2022	FRED MEYER KROGER	\$30.00
109278	12/09/2022	GENERATION GENIUS INC	\$175.00
109279	12/09/2022	GREATAMERICA FINANCIAL SERVICES	\$740.11
109280	12/09/2022	GSL DISTRICT #8 SCHOOLS	\$8,888.00
109281	12/09/2022	HALL, KIMBURLEE	\$35.00
109282	12/09/2022	HIDDEN ACRES	\$770.00
109283	12/09/2022	HOME DEPOT CREDIT SERVICES	\$395.71
109284	12/09/2022	HOME DEPOT PRO	\$200.20
109285	12/09/2022	HOME SCIENCE TOOLS	\$109.88
109286	12/09/2022	IML SECURITY SUPPLY	\$238.61
109287	12/09/2022	INLAND POWER & LIGHT CO	\$9,951.40
109288	12/09/2022	INTERMAX NETWORKS	\$3,890.16
109289	12/09/2022	JOHNSTONE SUPPLY	\$331.14

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1080

Starting Check Number: 109252

Check #	Date	Payee	Amount
109290	12/09/2022	KCDA	\$1,631.47
109291	12/09/2022	M & L SUPPLY	\$96.22
109292	12/09/2022	MAXIM STAFFING SOLUTIONS	\$3,627.25
109293	12/09/2022	MEAD BAND WAGON	\$7,303.97
109294	12/09/2022	MEAD SPORTS BOOSTER ORGANIZATION	\$15,158.44
109295	12/09/2022	MOUNT SPOKANE HIGH SCHOOL	\$151.60
109296	12/09/2022	MT SPOKANE BANDSTAND	\$8,145.06
109297	12/09/2022	MT SPOKANE BOOSTER CLUB	\$14,657.41
109298	12/09/2022	MURPHY, LALANIA	\$10.75
109299	12/09/2022	NAPA AUTO PARTS	\$295.63
109300	12/09/2022	NORTH 40 OUTFITTERS	\$2.57
109301	12/09/2022	NORTH IDAHO COLLEGE	\$500.00
109302	12/09/2022	NORTHWEST DISTRIBUTION	\$5,341.56
109303	12/09/2022	NORTHWEST FENCE COMPANY	\$21,556.18
109304	12/09/2022	OXARC	\$147.09
109305	12/09/2022	PATRIOT FIRE PROTECTION INC	\$141.70
109306	12/09/2022	PICKA TIME	\$100.00
109307	12/09/2022	PROFORMA GOOD WOOD MARKETING	\$169.66
109308	12/09/2022	PROJECT LEAD THE WAY INC	\$877.19
109309	12/09/2022	RAINBOW RESOURCES	\$368.33
109310	12/09/2022	RIDDELL	\$2,461.24
109311	12/09/2022	SCHOLASTIC BOOK FAIRS	\$1,521.68
109312	12/09/2022	SCHOOL HEALTH CORPORATION	\$68.08
109313	12/09/2022	SCHOOLS INSURANCE ASSOC OF WA	\$2,146.54
109314	12/09/2022	SINGAPORE MATH INC	\$336.02
109315	12/09/2022	SOLUTION TREE	\$10,400.00
109316	12/09/2022	SPOKANE CO TREASURER	\$2,127.96
109317	12/09/2022	SPOKANE CO WATER DIST 3	\$2,450.89
109318	12/09/2022	SPOKANE FALLS MUSIC ED ASSOC	\$25.00
109319	12/09/2022	SPOKANE SUNSCREEN	\$299.48
109320	12/09/2022	STAPLES ADVANTAGE	\$597.35
109321	12/09/2022	STONEWAY ELECTRIC	\$46.87
109322	12/09/2022	TDS TELECOM SERVICE LLC	\$339.00
109323	12/09/2022	UNITED DATA SECURITY INC	\$75.00
109324	12/09/2022	VERIZON.	\$6,483.71
109325	12/09/2022	VERIZON..	\$503.47
109326	12/09/2022	VIP PRODUCTION NW INC	\$4,484.36
109327	12/09/2022	WASTE MANAGEMENT OF SPOKANE	\$22,423.17

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1080

Starting Check Number: 109252

Check #	Date	Payee	Amount
109328	12/09/2022	WCP SOLUTIONS	\$73.73
109329	12/09/2022	WELLS FARGO FINANCIAL LEASING INC	\$5,749.13
109330	12/09/2022	WHITESTONE MOUNTAIN ORCHARD INC	\$2,920.00
109331	12/09/2022	WHITWORTH WATER DIST 2	\$1,922.55
109332	12/09/2022	WITHERSPOON BRAJCICH MCPHEE PLLC	\$1,365.00
109333	12/09/2022	WSPA	\$295.00
109334	12/09/2022	YOKES	\$30.00
109335	12/09/2022	ZIGGY'S	\$108.19
Total Amount:			\$263,645.33

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1081

12/09/2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Beeman, Deann C				
		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$50.13
Berg, Jillian Katherine			Vendor Total:	\$50.13
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$108.00
Bigelow, Rebecca Jean			Vendor Total:	\$108.00
		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$33.63
Brady, Rachel Elaine			Vendor Total:	\$33.63
		1.0.530.1320.31.8582.16.05.000.0000	TRAVEL-OUT OF DISTRICT	\$249.00
Breitenbach, Karen T			Vendor Total:	\$249.00
		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$48.88
Cardenas, Julia			Vendor Total:	\$48.88
		1.0.530.1320.31.8582.16.05.000.0000	TRAVEL-OUT OF DISTRICT	\$297.83
Delcid, Melanie L			Vendor Total:	\$297.83
		1.0.530.1320.31.8582.16.05.000.0000	TRAVEL-OUT OF DISTRICT	\$209.00
Elkins, Kimberly			Vendor Total:	\$209.00
		1.0.530.9800.41.8581.07.07.000.0000	TRAVEL-IN DISTRICT	\$68.88
Gallagher, Chelsea D			Vendor Total:	\$68.88
		1.1.530.0128.28.8582.27.03.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$156.77
Gunther, Tanya M			Vendor Total:	\$156.77
		1.0.530.5200.31.8582.16.05.000.0000	TRAVEL-OUT OF DISTRICT	\$384.00

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1081

12/09/2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Hancock, Maud Robin		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	Vendor Total: \$384.00
Inch, Leonard William		1.0.530.9900.52.8582.09.36.000.0000	TRAVEL-OUT OF DISTRICT	Vendor Total: \$52.07
Knutson, Olivia Stonewall		1.0.530.2101.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	Vendor Total: \$117.00
Lehman, Jennifer True		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	Vendor Total: \$6.00
Mason, Bethany Ruth		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	Vendor Total: \$23.25
McCarville, Jane		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	Vendor Total: \$28.00
Paipant, Kristen A		1.0.530.1320.31.8582.16.05.000.0000	TRAVEL-OUT OF DISTRICT	Vendor Total: \$249.00
Savage, Andrew Michael		1.0.530.0100.26.7810.01.08.000.0000	MEMBERSHIP DUES AND FEES	Vendor Total: \$120.00
Schafer, Joseph Harold		1.0.530.2102.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	Vendor Total: \$67.38

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1081

12/09/2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Shoop-Swanson, Karen Jo		1.0.530.2107.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$197.50
			Vendor Total:	\$197.50
Spinnell, Christine Rachelle		1.0.530.1320.31.8582.16.05.000.0000	TRAVEL-OUT OF DISTRICT	\$209.00
			Vendor Total:	\$209.00
Thomas, Lori A		1.0.530.2100.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$91.00
			Vendor Total:	\$91.00
Wendle, Andrew N		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$149.00
			Vendor Total:	\$149.00
Williams, Michael F		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$108.00
			Vendor Total:	\$108.00
Wilson, Heather S		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$108.00
			Vendor Total:	\$108.00
Wilson, Shawn T		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$108.00
			Vendor Total:	\$108.00
			Grand Total:	\$3,361.34

End of Report

**CAPITAL
PROJECTS
FUND**

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1076

Starting Check Number: 109227

Check #	Date	Payee	Amount
109227	12/02/2022	SUNBELT RENTALS INC	\$629.14
109228	12/02/2022	ULINE	\$2,540.84
Total Amount:			\$3,169.98

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1082

Starting Check Number: 109336

Check #	Date	Payee	Amount
109336	12/09/2022	MEAD SCHOOL DISTRICT	\$24,632.09
109337	12/09/2022	SWINERTON BUILDERS	\$22,171.05
109338	12/09/2022	VIP PRODUCTION NW INC	\$21,865.27
Total Amount:			\$68,668.41

End of Report

ASB FUND

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1077

Starting Check Number: 109229

Check #	Date	Payee	Amount
109229	12/02/2022	BATTLE GROUND SCHOOL DIST 119	\$1,281.00
109230	12/02/2022	BERTHOLIC, EMILY	\$200.00
109231	12/02/2022	BSN SPORTS	\$5,288.97
109232	12/02/2022	COLSON, KELLI	\$400.00
109233	12/02/2022	DECA	\$3,420.00
109234	12/02/2022	ENGRAVER	\$383.68
109235	12/02/2022	FREEMAN HIGH SCHOOL	\$225.00
109236	12/02/2022	IGNITE2UNITE LLC	\$2,000.00
109237	12/02/2022	JAE ENTERPRISES LLC	\$4,496.75
109238	12/02/2022	JENNESS, JILL	\$25.00
109239	12/02/2022	LEWIS & CLARK HS	\$187.00
109240	12/02/2022	M & M SCHOCK LLC	\$75.00
109241	12/02/2022	MARCUS, CHRISTINA	\$40.00
109242	12/02/2022	MOMENTUM INC	\$1,380.87
109243	12/02/2022	NORTHWEST GOLFERS FOR WARRIORS	\$957.64
109244	12/02/2022	PEPSI COLA BOTTLING CO	\$512.27
109245	12/02/2022	ROMAN, ETHAN	\$1,554.48
109246	12/02/2022	ROSS POINT	\$155.68
109247	12/02/2022	SUNRISE CUSTOM APPAREL	\$1,390.75
109248	12/02/2022	TROPHIES UNLIMITED	\$364.06
109249	12/02/2022	UNIVERSAL ATHLETIC	\$250.41
109250	12/02/2022	WASHINGTON OFFICIALS ASSOCIATION	\$30,354.35
109251	12/02/2022	WILDROSE GRAPHICS	\$1,466.59
Total Amount:			\$56,409.50

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1078 12/02/2022

Vendor Remit Name	Vendor #	Account	Description	Amount
Best, Susan Kelli		4.0.530.1100.00.0000.27.00.000.0000	ASB YEARBOOK	\$291.93
			Vendor Total:	\$291.93
			Grand Total:	\$291.93

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1083

Starting Check Number: 109339

Check #	Date	Payee	Amount
109339	12/09/2022	BSN SPORTS	\$6,895.33
109340	12/09/2022	CENTRAL VALLEY HIGH SCHOOL	\$680.00
109341	12/09/2022	DEER PARK HIGH SCHOOL	\$300.00
109342	12/09/2022	DYNAMIC ATHLETIC CENTER	\$930.00
109343	12/09/2022	ELITE SPORTSWEAR LP	\$538.39
109344	12/09/2022	GARDNER, KELLI	\$40.00
109345	12/09/2022	GARLAND PRINTING CO	\$190.75
109346	12/09/2022	GLATZMALER, MICHAEL	\$800.00
109347	12/09/2022	GONZAGA PREP HIGH SCHOOL	\$50.00
109348	12/09/2022	HALL, KIMBURLEE	\$15.00
109349	12/09/2022	HILL, BRENDEN	\$100.00
109350	12/09/2022	HOSA-FUTURE HEALTH PROFESSIONALS	\$760.00
109351	12/09/2022	KIMBALL-FULLER, HANNAH	\$100.00
109352	12/09/2022	LAKELAND HIGH SCHOOL	\$175.00
109353	12/09/2022	LAKESIDE HIGH SCHOOL	\$100.00
109354	12/09/2022	LAMPING, WILLIAM	\$100.00
109355	12/09/2022	LAPORTE, JEREMY	\$5,511.00
109356	12/09/2022	LEWIS & CLARK HS	\$428.00
109357	12/09/2022	M & M SCHOCK LLC	\$75.00
109358	12/09/2022	MAKORTOFF, JOY	\$800.00
109359	12/09/2022	MEAD SCHOOL DISTRICT	\$40.00
109360	12/09/2022	MOMENTUM INC	\$1,610.15
109361	12/09/2022	MT SPOKANE ASB	\$250.00
109362	12/09/2022	NORTH IDAHO COLLEGE	\$500.00
109363	12/09/2022	PENSKE TRUCK LEASING CO	\$37.10
109364	12/09/2022	ROGERS HIGH SCHOOL	\$450.00
109365	12/09/2022	SAGER, KENNY	\$150.00
109366	12/09/2022	SENTINEL HIGH SCHOOL	\$250.00
109367	12/09/2022	SPOKANE CO TREASURER	\$403.00
109368	12/09/2022	STAGE	\$970.00
109369	12/09/2022	UNIVERSITY HIGH SCHOOL	\$380.00
109370	12/09/2022	WASHINGTON FCCLA	\$110.00
109371	12/09/2022	WASTE MANAGEMENT OF SPOKANE	\$123.70
109372	12/09/2022	WILDROSE GRAPHICS	\$728.56
109373	12/09/2022	WSFA	\$60.00
Total Amount:			\$24,650.98

End of Report

TRANSPORTATION VEHICLE FUND

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1084

Starting Check Number: 109374

Check #	Date	Payee	Amount
109374	12/09/2022	RWC INTERNATIONAL	\$132,999.45
Total Amount:			\$132,999.45

End of Report

CO CURRICULAR CONTRACTS

December 2022

Location	First Name	Last Name	Activity	Amount
Mt. Spokane	Michael	McConville	Marching Band	\$ 1,800.00

EXTRA CURRICULAR CONTRACTS

December 2022

Location	First Name	Last Name	Activity	Amount
Meadow Ridge	Heather	Mackey	Math is Cool	\$ 840.00
Meadow Ridge	Joy	Miller	Math is Cool	\$ 840.00
Mountainside	Christian	Smith	6/7/8 Wrestling	\$ 2,718.00
Mountainside	Gabe	Martin	6/7/8 Wrestling	\$ 1,401.00
Mountainside	Jason	Conley	6/7/8 Wrestling	\$ 4,518.00
Mountainside	Logan	Sundheim	6/7/8 Wrestling	\$ 2,802.00
Mountainside	Mason	Miethw	6/7/8 Wrestling	\$ 2,718.00
Mountainside	Richard	Bondurant	6/7/8 Wrestling	\$ 2,718.00
Mountainside	Bryan	Swenland	Guitar Club	\$ 1,680.00
Mt. Spokane	Jordon	Poynor	Basketball VOE's Received	\$ 1,825.00
Mt. Spokane	Daniel	Smith	Correction to grade	\$ 1,671.00
Mt. Spokane	Trek	Davis	Increase in FTE	\$ 1,693.50
Mt. Spokane	Austin	Avery	Post Season Football	\$ 49.90
Mt. Spokane	Brian	Gardner	Post Season Football	\$ 804.30
Mt. Spokane	Chris	Sloan	Post Season Football	\$ 574.50
Mt. Spokane	Danny	Figueria	Post Season Football	\$ 804.30
Mt. Spokane	Ethan	Williamson	Post Season Football	\$ 62.52
Mt. Spokane	John	Harrison	Post Season Football	\$ 129.02
Mt. Spokane	Johnny	Campbell	Post Season Football	\$ 62.52
Mt. Spokane	Josh	Cowart	Post Season Football	\$ 216.02
Mt. Spokane	Kevin	Oglesbee	Post Season Football	\$ 724.01
Mt. Spokane	Matt	White	Post Season Football	\$ 581.07
Mt. Spokane	Terry	Cloer	Post Season Football	\$ 1,034.18
Mt. Spokane	Tim	Trout	Post Season Football	\$ 746.76
Mt. Spokane	Vinny	Saldana	Post Season Football	\$ 96.78
Mt. Spokane	Cassie	Hare	Post Season Volleyball	\$ 853.49
Mt. Spokane	Drew	Wendle	Post Season Volleyball	\$ 827.64
Mt. Spokane	Laurie	Quigley	Post Season Volleyball	\$ 1,629.30
Mt. Spokane	Wood	Mancuso	Wrestling	\$ 2,944.50
Northwood	Marco	Caballero	Football	\$ 3,108.00

SUPPLEMENTAL CONTRACTS

December 2022

Location	First Name	Last Name	Activity	Amount
Special Services	Jessica	Rumberger	Overload Stipend	\$ 1,275.04