



AGENDA FOR THE REGULAR BOARD MEETING
Monday, February 13, 2023 - 6 pm
Union Event Center, 12509 N. Market St., Bldg. D, Mead, WA 99021

Webinar Link: mead354-org.zoom.us/j/89017577317
Or Call 669-900-6833 Webinar ID 890 1757 7317

- I. PLEDGE OF ALLEGIANCE**
- II. APPROVAL OF AGENDA** (Action)
- III. APPROVAL OF MINUTES** (Action)
 - Approval of the Minutes of the Regular Board Meeting of January 23, 2023
 - Approval of Minutes of the Board Work Session of February 2, 2023
- IV. REMARKS FOR THE GOOD OF THE SCHOOLS - Public Comment**
- V. CONTINUING BUSINESS - none**
- VI. NEW BUSINESS**
 - A. Consent Agendas A & B**
 - Vouchers, Personnel Actions, Extra-Curricular and Supplemental Contracts (Action) 1
 - B. Student Travel Proposal**
 - Mt. Spokane High School Yearbook (Action) 2
 - (Presented by: *Darren Nelson, Director of Secondary Education*)
- VII. REPORTS**
 - A. Superintendent's Report**
- VIII. EXECUTIVE SESSION**
 - A. Evaluate Qualifications of Potential Superintendent Candidates**
- 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, January 23, 2023**

The Board of Directors held a Regular Board Meeting on Monday, January 23, 2023. This meeting was held in-person at Union Event Center and virtually via a Zoom link posted on the Mead School District website. Directors Denholm, Olson and Cannon were present. Directors Burchard and Gray were excused. 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 Denholm 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 Olson made a motion to approve the minutes of the Regular Board Meeting of January 9, 2023, and School Site Visit of January 19, 2023, as presented. Director Cannon seconded the motion. The motion carried unanimously.

IV. Proclamation – School Board Recognition Month

January is *School Board Recognition Month* in the state of Washington. To acknowledge and thank the Mead School District Board of Directors for their dedication and commitment to district students, staff and the community Superintendent Woodward, in addition to expressing his personal thanks to each board member, read a *School Board Recognition Proclamation* from Governor Jay Inslee. The Mead School District is fortunate to have school board members who are outstanding volunteers and champions for public education.

V. Remarks for the Good of the Schools – Public Comment

Noting current and newly elected Mt. Spokane High School ASB officers were in attendance to introduce themselves and report on school activities/athletics, President Denholm first opened the floor for board/staff comments.

Board/Staff Comments

Director Cannon spoke positively about the recent board School Site Visit to Skyline Elementary, noting the excellent mission information and school leadership structure shared by Principal Erik Olson that was followed by classroom visits. In talking with students Director Cannon noted they were quick to share all they are learning. Director Cannon thanked Mr. Olson and Skyline students and staff for hosting the board and shared he looks forward to upcoming school site visits.

Director Olson shared how well high school winter sports teams are doing and noted the start of spring sports is just around the corner.

President Denholm also spoke positively about the Skyline School Site Visit, noting in particular how enjoyable it was to listen to students sing about the United States Constitution.

Mt. Spokane High School Report

Prior to providing an update on Mt. Spokane High School athletics and activities, newly elected ASB officers (listed below) were introduced by outgoing officers.

Incoming Officers

President: Stetson Gilbert
 Vice-President: Ryan Lafferty
 Secretary: Bre Koscelski
 Treasurer: Ben Joireman
 Public Relations: Sam Davidson

Outgoing Officers

Cole McNamee
 Addi Zandt
 Live Olson
 Cami Hattenburg
 Abby Wallace

Newly elected Student Body President Stetson Gilbert shared it is his vision, in partnership with the other officers, to look for ways to enhance Mt. Spokane's welcoming environment. All officers shared they are excited to give back and serve the Mt. Spokane community.

A brief review of the academic, athletic, leadership and music events recently completed and upcoming at Mt. Spokane High School was presented by outgoing Public Relations Officer Abby Wallace. More than 400 tickets were sold to the Winter Formal and Stephanie Noble Beans, the MLK Assembly keynote speaker, reminded students that together they can be the dream. The annual Mead High vs Mt. Spokane *Glow Down, Show Down* wrestling match takes place on January 26th, followed by the *Pack the Palace* rivalry basketball games hosted at Mt. Spokane on February 2nd. Ms. Wallace concluded her report by thanking the board for their support of Mt. Spokane students.

President Denholm thanked students, ASB Advisor Nancy Butz and Principal Chelsea Gallagher for the update and their attendance at the meeting.

VI. Continuing Business - none

VII. New Business

A. Consent Agenda

Director Olson noted the retirement of Highland Athletic Director/teacher Keith Ward and thanked him for his many years of service to the Mead School District.

Director Cannon 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:

Darla Bennett	Mt. Spokane	Cert	.6 FTE Leave Replacement Resource Teacher 22/23 school year effective 1/17/23
Jennifer Cochran	Mead Learning Options	Cert	.2 FTE Leave Replacement Teacher 22/23 school year (in addition to .2 FTE Continuing) effective 1/9/23

2. Hired Classified Personnel:

Karen Nelson	Nutrition Services/Mountainside	Class	2.5 hrs/day Cook III effective 1/3/23
Anna Arnott	Mountainside	Class	6.15 hrs/day Para Ed effective 12/20/22
Grace Kriegh	Highland	Class	6.5 hrs/day DLC Para Ed effective 1/3/23
Samuel Burkley	Mt. Spokane	Class	6.25 hrs/day Para Ed effective 1/3/23
Evageline Ranin	Evergreen	Class	6 hrs/day Para Ed effective 1/6/23
Angela Payne	Prairie View	Class	6 hrs/day Para Ed effective 1/6/23
Kimberly Schoonover	Mead High	Class	8 hrs/day Leave Replacement Admin Assistant effective 1/11/23 - 6/30/23

3. Hired Certificated Substitutes:

Tatyana Wilson	Kyndal Mullin	Jodi Eggleston	Elizabeth Winegarden
Jarred Nelson	Lauren Long	Sara Kelly	Rick Geisser
Randy Mickelsen	Chris Zeller		

4. **Hired Classified Substitutes:**

Shad Robles | Shari Rasmussen | Sara Welte | Candice Herndon

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, **January 23, 2023**, the Board, by a unanimous vote does approve for payment the vouchers included in the above referenced list and further described as **Warrant Numbers 109606 to 109816** in the following amounts:

<u>Fund</u>	<u>Amount</u>
General Fund - AP	\$ 1,699,150.90
General Fund - PR	57,406.55
ASB Fund	51,263.95
Capital Projects Fund	140,996.46
Transportation Fund	147,293.73

6. **Approved Extra-Curricular and Supplemental Contracts.**

7. **Accepted the Following Donations:**

- \$4,000 from Richard Eno to MSD Resource Hub
- \$500 from Heritage Funeral to Mead HS Unified Sports
- \$28,000 from Mountainside Middle School PTO (fund run) to Mountainside 22/23 ASB Account
- \$11,000 from Highland Parent Pack (fund fun) to Highland 22/23 ASB Account
- \$37,500 from Northwood Parent Pack (fund run) to Northwood 22/23 ASB Account
- \$9,000 Tech Grant from Dorian Studios (\$1,000 per school) to Brentwood, Colbert, Creekside, Evergreen, Farwell, Meadow Ridge, Midway, Prairie View & Skyline

7. **Approved Request for Unpaid Leave (i.e., parenting, medical Good of the District, etc.):**

Patricia Sisson	Mt. Spokane	Class	5/31/23 - 6/2/23
Tara Murto	Mountainside	Cert	5/30/23
Alyssa Harmon	Evergreen	Cert	2 nd Semester 22/23
DeAnn Beeman	Special Services	Class	5/23/23 - 5/27/23
Tina Harvey	Colbert	Class	2/25/23 - 3/6/23
Heather Campbell	Highland	Class	2/6/23 - 2/10/23
Linda Johnson	Brentwood	Class	2/6/23 - 2/8/23

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

Johana Peacock	Meadow Ridge	Class	Resignation Effective 1/27/23 (Cook)
Ray O'Russa	Evergreen	Class	Retirement Effective 3/21/23 (Custodian)
Robert Grimsley	Transportation	Class	Resignation Effective 1/2/23 (Bus Driver)
Vasily Kravtsov	Maintenance	Class	Retirement Effective 5/20/23 (HVAC Tech)
Mickinzie Willis	Shiloh Hills	Class	Resignation Effective 1/18/23 (Para Ed DLC)
Michael Wisner	Transportation	Class	Resignation Effective 1/31/23 (Bus Driver)
Keith Ward	Highland	Cert	Retirement Effective 6/30/23 (teacher/AD)
Dianne Figueroa	Evergreen	Class	Resignation Effective 1/30/23 (Para Ed DLC)

**B. Student Travel Proposal
Mt. Spokane High School Sports Medicine**

Director of Secondary Education Darren Nelson presented a request from Mt. Spokane High School Sports Medicine to travel to Los Angeles, California, March 16-19, 2023, to participate in the AACI California Regional Sports Medicine Competition. It is estimated 12 students will participate plus Mt. Spokane Sports Medicine teacher Breann Booher. Mr. Nelson shared he will be traveling with the group as an additional chaperone. This Sports Medicine event is one of the most competitive in the nation. Students, in addition to competing in a variety of skill categories, will have the opportunity to network with health care professionals and other high school students.

Students will miss one day of school (March 16th . . . March 17th is a non-student Learning Improvement Day). The estimated per student cost is \$375 plus airfare with fundraising opportunities available.

Responding to a request from President Denholm, Mr. Nelson stated he will have the group attend a future board meeting to share competition highlights. Mr. Nelson concurred with

Director Olson that Mt. Spokane's Sports Medicine program is very successful and is easy to support.

Director Olson made a motion to approve the request from Mt. Spokane Sports Medicine to travel to Los Angeles, California, to participate in the AACI California Regional Sports Medicine Competition, March 16-19, 2023, as presented. Director Cannon seconded the motion. The motion carried unanimously.

VIII. Reports

A. Financial Report for the Month of December 2022

Chief Financial Officer Heather Ellingson presented a brief financial report for the month of December 2022. Enrollment continues to be over budget (55 FTE). The January allotment from the state will reflect actual rather than budgeted enrollment. Expenditures are at 32.2%, which is right on target. Referring to the Fund Balance Chart provided in board packets that compares the current school year to 20-21 and 21-22, Ms. Ellingson pointed out 21-22 spikes are related to the influx of one-time COVID funds. Preliminary work continues on the upcoming 2023-2024 budget. This budget will assume flat enrollment.

The levy rate for the 2023 calendar year is \$1.64, down from \$1.96 in 2022. When the current three-year levy was approved in February of 2021, it included an estimated levy rate of \$2.00 and anticipated a 9-10% increase in yearly valuation. Valuations for 2023 increased by an unprecedented 30%, hence the drop in levy rate to \$1.64. Ms. Ellingson reminded that voters approve a dollar amount not a levy rate. The current levy expires in 2024. In response to a question from Director Cannon, Ms. Ellingson noted each year of a three-year levy has a different dollar amount.

The district's bond debt service rate in 2023 is \$1.35/\$1,000 of assessed value, down from \$1.62 in 2022. The district has \$164.5 million in outstanding bonds.

B. Superintendent's Report

Superintendent Woodward reminded board members about the upcoming second event in the district's *Future Ready* series taking place at on Wednesday, January 25th from 5:30-7:30 pm at Mt. Spokane High School. He additionally noted the need to schedule two board work sessions focused on finances. At these work sessions critical information will be presented to provide context and help the board/district determine where adjustments/reductions totaling \$3-\$5 million for the 2023/24 school year need to be made. These work sessions will also provide the opportunity to look at different levy renewal rates and consider the impact of each scenario on program offerings. Suggested work session dates were March 9 and March 23. A follow-up email will be sent to board members with meeting particulars (time, location, etc.). If the board has specific financial areas they would like to be covered at these work sessions Superintendent Woodward asked that they let him know.

IX. Adjourn

The meeting was adjourned at 6:30 pm.

President

Secretary



**Board Work Session Minutes
Thursday, February 2, 2023**

The Board of Directors held a Work Session on Thursday, February 2, 2023. The meeting began at 3 pm and was held at District Office. Directors Denholm, Burchard, Olson, Cannon and Gray were present.

I. Approval of Agenda

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

II. Superintendent Search Discussion

Current Mead School District Superintendent Shawn Woodward has accepted the superintendent position in the Monroe School District pending successful contract negotiations. Anticipating those contract negotiations will be concluded very soon, President Denholm led the board in a discussion on the process and options for hiring the next Mead School District superintendent. The following options were discussed:

- 1. Interim Appointment** - While no specific individuals were named, items discussed included compensation and options to consider following the interim year.
- 2. Direct Hire/Appointment** - Once again, no individuals were named. Items discussed included the pros and cons of this option.
- 3. Full-Scale Superintendent Search** - Items discussed included the pros and cons of hiring an outside consulting firm versus doing the search in-house.

There was also discussion around the following concerns facing the district in the next school year that must also be taken into consideration in determining which superintendent hiring option to go with:

- Levy Renewal Ballot Measure in February 2024
- Budget Issues
- Board Elections

The topics of stability, continuing the work set forth in the district's Strategic Plan and the importance of including the community in the superintendent selection process were also discussed. Regarding the later, the board directed the district to put together a survey to solicit input from the community on the qualities, skills and qualifications they would like to see in the next superintendent. This survey will be shared with board members for their feedback prior to opening it for comment.

III. Executive Session

At 3:45 pm President Denholm called for an Executive Session of approximately one hour to evaluate the qualifications of potential superintendent candidates.

At 4:45 pm President Denholm returned the meeting to open session. No other business was discussed and no action was taken.

IV. Adjourn

The meeting was adjourned at 4:45 pm.

President

Secretary

MEAD SCHOOL DISTRICT

Board Meeting of February 13, 2023
New Business

VI.A.

Agenda Item: Consent Agendas A & B

Background:

- **Consent Agenda A** contains items that are normal and customary in the operation of the school district.
- **Consent Agenda B** contains approval of an extra-curricular contract for personnel related to Director Cannon.

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 Agendas, as presented, is recommended.

Consent Agenda
Regular Board Meeting of February 13, 2023

1. Hire Certificated Personnel:

Ireland Mayfield	Special Services	Cert	1.0 FTE Continuing Elementary Resource Teacher effective 1/10/23
Karen Shoop-Swanson	Mead Learning Options	Cert	.2 FTE Continuing Virtual Resource Room Teacher effective 1/3/23
Claire Perry	Evergreen	Cert	1.0 FTE Leave Replacement 1 st Grade Teacher 2 nd semester 22/23 (taking a leave from Continuing position at Farwell)
Lisa Corning	Mead Learning Options	Cert	.1 FTE Leave Replacement teacher 22/23 school year effective 1/17/23 in addition to .3 FTE Continuing
Christina Wilson	Highland	Cert	.6 FTE Continuing Resource Room teacher effective 1/30/23
Crystyne Borders	Farwell	Cert	1.0 FTE Leave Replacement 1 st Grade teacher 22/23 school year effective 1/16/23
Lauren Johnson	Meadow Ridge	Cert	1.0 FTE Continuing 3 rd Grade teacher effective 8/30/22 (replaces Leave Replacement contract)

2. Hire Classified Personnel:

Anita Self	Custodial Services	Class	8 hrs/day Custodial II effective 1/9/23
Jayne Marquardt	Prairie View	Class	6.05 hrs/day DLC Para Ed effective 1/19/23
Heather Wright	Meadow Ridge	Class	2 hrs/day Cook II effective 1/30/23
Janel Starkey	Northwood	Class	8 hrs/day Admin Assistant effective 1/30/23
Robert Grimsley	Transportation	Class	4 hrs/day Bus Driver effective 1/26/23
Jaymyne Ross	Midway	Class	4.6 hrs/day Para Ed effective 2/2/23
Bethany Coski	Colbert	Class	6.25 hrs/day Classified Nurse effective 2/2/23
Bradley Butterfield	Transportation	Class	4 hrs/day Bus Driver effective 1/24/23

3. Hire Certificated Substitutes:

Stephanie Kubej	Stephen Ainley	Isis Womack	Sally Stamm
Sara Zielinski	Nancy Kiehn	Madison Cain	Victoria Monreal
Madison Stevens	Hathan Jacobus	Sara Kielley	Miranda Holland

4. Hire Classified Substitutes:

Cathie Shinsel	Wayne Leonard	Andrea Brown	John Malina
Nicole Daley	Kristine Brown		

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

6. Accept the Following Donations:

- \$15,000 from Highland Parent Pack (fund fun) to Highland 22/23 ASB Account
- \$1,000 from Dorian to Shiloh Hills Elementary (Tech Grant)
- \$1,000 from Tyler & Kelly Lafferty to Mt. Spokane High School (Incoming Freshman T-Shirts & Teacher Fund)

7. Approve Requests for Unpaid Leave (i.e. parenting, medical, Good of the District, etc.):

Lori Campbell	Northwood	Class	2/13/23 - 6/30/23
Lydia Coski	Farwell	Class	5/9/23 - 5/16/23
Emily Gillin	Mountainside	Cert	3/9/23 - 3/14/23
Courtney Alder	Creekside	Class	4 hrs/day, 3 days/week 2/13/23 - 4/18/23
Sierra Hill	Colbert	Class	2/15/23 - 2/28/23

8. Approve Request for Public Service Leave:

Molly Cain	Shiloh Hills	Cert	1/31/23 - 2/2/23
------------	--------------	------	------------------

9. Approve Retirements and Resignations:

Michael Wallace	Transportation	Class	Resignation effective 1/31/23 (Bus Driver)
Scott Huffman	Mountainside	Cert	Resignation effective 2/4/23 (Teacher)
Jeff Miller	Midway	Class	Retirement effective 4/14/23 (Custodian)
Jermaine Tuggle	Highland	Class	Resignation effective 2/20/23 (Cook)
Kimberly Wallace	Transportation	Class	Resignation effective 8/31/23 (Bus Driver)
Jani Nelsen	Transportation	Class	Resignation effective 2/28/23 (Bus Driver)
Jillian Madsen	Transportation	Class	Resignation effective 2/17/23 (Admin Asst)

10. Approve Release from Employment During Probationary Period:

Joni Kent	Brentwood	Class	Behavior Intervention Tech (release effective 2/13/23)
-----------	-----------	-------	--

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
2/13/2023**

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:			
1/27/2023	AP-1117	109817-109889	\$423,344.55
1/27/2023	AP-1118	ACH	\$2,086.23
1/31/2023	PR-18	109918-109948	\$40,127.22
1/31/2023	PR-1123	109949-109968	\$1,835,428.29
1/31/2023	PR-1124 & 1125	ACH	\$8,907,232.51
2/3/2023	AP-1126	109969-110027	\$328,343.18
2/3/2023	AP-1127	ACH	\$833.08
2/3/2023	AP-1131	110055	\$3,941.47
2/10/2023	AP-1132	110056-110124	\$623,281.89
2/10/2023	AP-1133	ACH	\$5,140.56
		TOTAL/General Fund:	\$12,169,758.98
Capital Projects:			
1/27/2023	AP-1119	109890	\$49,358.12
2/3/2023	AP-1128	110028	\$104,397.17
2/10/2023	AP-1134	110125-110127	\$77,724.24
		TOTAL/Capital Projects:	\$231,479.53
Assoc. Student Body:			
1/27/2023	AP-1120	109891-109917	\$200,835.75
1/27/2023	AP-1121	ACH	\$152.44
2/3/2023	AP-1129	110029-110054	\$51,410.06
2/3/2023	AP-1130	ACH	\$1,851.00
2/10/2023	AP-1135	110128-110151	\$16,979.74
		TOTAL/ASB Fund:	\$271,228.99
Trust Fund:			
		TOTAL/Transportation Fund:	\$0.00
TOTAL ALL FUNDS			\$12,672,467.50

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: 1117

Starting Check Number: 109817

Check #	Date	Payee	Amount
109817	01/27/2023	ACCESS INFORMATION PROTECTED	\$10.75
109818	01/27/2023	ACTION DRAIN & ROOTER SERVICE	\$427.00
109819	01/27/2023	ADVANCED PAGING & COMMUNICATIONS INC	\$1,981.73
109820	01/27/2023	AI-MEDIA TECHNOLOGIES LLC	\$7,003.50
109821	01/27/2023	AMAZON	\$506.83
109822	01/27/2023	APPLE COMPUTER INC	\$1,384.12
109823	01/27/2023	BUB'S SEPTIC PUMPING	\$681.03
109824	01/27/2023	CITY GLASS	\$4,246.87
109825	01/27/2023	CLEARWATER MUSIC	\$163.35
109826	01/27/2023	CO ENERGY	\$586.68
109827	01/27/2023	COZZETTO COIN OP LLC	\$3,462.20
109828	01/27/2023	CUTLER, DAN J	\$250.00
109829	01/27/2023	DEPT OF LICENSING	\$210.00
109830	01/27/2023	ENVIROTECH SERVICES	\$11,924.55
109831	01/27/2023	ESD 101	\$938.02
109832	01/27/2023	EUGENIO, NICOLE	\$580.63
109833	01/27/2023	EXCELSIOR HOLISTIC SCHOOLS LLC	\$26,100.00
109834	01/27/2023	FIRST CHOICE SERVICES	\$89.58
109835	01/27/2023	FIRST IMPRESSIONS	\$187.48
109836	01/27/2023	GREATAMERICA FINANCIAL SERVICES	\$1,987.76
109837	01/27/2023	HOFFMAN MUSIC CO	\$244.16
109838	01/27/2023	HOME DEPOT CREDIT SERVICES	\$346.66
109839	01/27/2023	HOME DEPOT PRO	\$8,807.51
109840	01/27/2023	INLAND MEDICAL & REHAB INC	\$187.31
109841	01/27/2023	INTERSTATE ALL BATTERY CENTER	\$849.62
109842	01/27/2023	KCDA	\$4,300.32
109843	01/27/2023	LAWSON PRODUCTS INC	\$530.33
109844	01/27/2023	LES SCHWAB TIRE	\$19,476.09
109845	01/27/2023	LILAC CITY BEHAVIORAL SERVICES PLLC	\$27,488.83
109846	01/27/2023	M & L SUPPLY	\$12,820.00
109847	01/27/2023	MCMANUS, SARAH	\$15.00
109848	01/27/2023	MILLERSMITH, TISHA	\$1,200.00
109849	01/27/2023	MODUS TECHNOLOGY INC	\$3,941.66
109850	01/27/2023	MT BALDY COMMUNICATIONS SITE LLC	\$491.72
109851	01/27/2023	NAPA AUTO PARTS	\$1,020.58
109852	01/27/2023	NEWS-2-YOU INC	\$862.37
109853	01/27/2023	NORTH 40 OUTFITTERS	\$185.67
109854	01/27/2023	NORTHWEST BUSINESS STAMP	\$26.95

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1117

Starting Check Number: 109817

Check #	Date	Payee	Amount
109855	01/27/2023	PACIFIC NORTHWEST BEHAVIOR LLC	\$1,570.00
109856	01/27/2023	PATRIOT FIRE PROTECTION INC	\$2,690.77
109857	01/27/2023	PEARSON CLINICAL ASSESSMENTS	\$4,202.70
109858	01/27/2023	PETROCARD SYSTEMS INC	\$29,006.66
109859	01/27/2023	PROJECT LEAD THE WAY INC	\$1,427.73
109860	01/27/2023	PURE FILTRATION PRODUCTS INC	\$3,503.56
109861	01/27/2023	RAINBOW RESOURCES	\$47.50
109862	01/27/2023	RIO GRANDE ALBUQUERQUE	\$1,789.81
109863	01/27/2023	RWC INTERNATIONAL	\$5,342.75
109864	01/27/2023	SALT DISTRIBUTORS INC	\$6,119.82
109865	01/27/2023	SAVVAS LEARNING COMPANY LLC	\$43,090.10
109866	01/27/2023	SFMEA	\$532.00
109867	01/27/2023	SHERWIN WILLIAMS	\$375.21
109868	01/27/2023	SPOKANE CO TREASURER	\$28,453.20
109869	01/27/2023	SPOKANE INTERNATIONAL TRANSLATION	\$929.73
109870	01/27/2023	SPOKESMAN REVIEW.	\$185.53
109871	01/27/2023	ST GEORGE'S SCHOOL	\$218.00
109872	01/27/2023	STAPLES ADVANTAGE	\$111.77
109873	01/27/2023	STONEWAY ELECTRIC	\$134.38
109874	01/27/2023	SUNBELT RENTALS INC	\$1,477.38
109875	01/27/2023	TDS TELECOM SERVICE LLC	\$344.31
109876	01/27/2023	TERRY'S DAIRY INC	\$12,343.28
109877	01/27/2023	TRANSFINDER	\$2,000.00
109878	01/27/2023	TROY GROUP INC	\$2,606.65
109879	01/27/2023	UNIVERSAL ATHLETIC	\$616.14
109880	01/27/2023	US BANK CORPORATE PYMT SYSTEM	\$58,720.40
109881	01/27/2023	US FOODS INC	\$56,136.83
109882	01/27/2023	US LINEN & UNIFORM INC	\$151.68
109883	01/27/2023	VERIZON.	\$3,806.62
109884	01/27/2023	WA ST FIRST AID	\$450.00
109885	01/27/2023	WASA	\$350.00
109886	01/27/2023	WASBO	\$2,005.00
109887	01/27/2023	WAXIE SANITARY SUPPLY	\$6,073.71
109888	01/27/2023	WELLS FARGO FINANCIAL LEASING INC	\$874.47
109889	01/27/2023	WITHERSPOON BRAJCICH MCPHEE PLLC	\$140.00
Total Amount:			\$423,344.55

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1118 01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Bjerkestrand, Hanna				
Erb, Kathy A		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$112.00
			Vendor Total:	\$112.00
Gill, John		1.0.530.2100.21.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$6.23
			Vendor Total:	\$6.23
Holley, Cadie Lee		1.0.530.9700.72.8581.01.32.000.0000	TRAVEL-IN DISTRICT	\$555.25
			Vendor Total:	\$555.25
Hughes, Travis W		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$112.00
			Vendor Total:	\$112.00
Jaacks, Meredith Madeline		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$104.00
			Vendor Total:	\$104.00
Mancuso, Pembroke Wood		1.0.530.2109.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$152.57
			Vendor Total:	\$152.57
McLean, Philip A		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$104.00
			Vendor Total:	\$104.00
Murphy, Cheyeanne S		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$144.00
			Vendor Total:	\$144.00
Overhauser, Johanna Marie		1.0.530.9700.63.8581.07.35.000.0000	TRAVEL-IN DISTRICT	\$33.61
			Vendor Total:	\$33.61
		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$13.25

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1118 01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Renner, Robert E			Vendor Total:	\$13.25
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$104.00
Schlosser, Jenna Marrie			Vendor Total:	\$104.00
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$112.00
Shenwood, Kristin Elisa			Vendor Total:	\$112.00
		1.0.530.2100.26.7810.01.09.000.0000	MEMBERSHIPS	\$91.00
Slatter, Todd Jacob			Vendor Total:	\$91.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$104.00
Smith, Bryan			Vendor Total:	\$104.00
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$144.00
Smith-Wallis, Tija Winslow			Vendor Total:	\$144.00
		1.0.530.0100.27.8581.22.03.000.0000	TRAVEL-IN DISTRICT	\$25.16
		1.0.530.0100.27.8581.26.03.000.0000	TRAVEL-IN DISTRICT	\$25.16
Whetzel, Mitchell			Vendor Total:	\$50.32
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$144.00
			Vendor Total:	\$144.00
			Grand Total:	\$2,086.23

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1126

Starting Check Number: 109969

Check #	Date	Payee	Amount
109969	02/03/2023	A2Z INTERPRETING, LLC	\$140.00
109970	02/03/2023	ACTION DRAIN & ROOTER SERVICE	\$632.39
109971	02/03/2023	AMAZON	\$2,603.38
109972	02/03/2023	AMERIGAS PROPANE LP	\$757.36
109973	02/03/2023	AMPLIFIED IT LLC	\$2,940.30
109974	02/03/2023	APPLE COMPUTER INC	\$1,337.80
109975	02/03/2023	CAMTEK	\$9,354.30
109976	02/03/2023	CDW GOVERNMENT INC	\$569.55
109977	02/03/2023	CENTURY LINK - SEATTLE	\$14.14
109978	02/03/2023	CLASS CREATOR LLC	\$399.00
109979	02/03/2023	CROCKER, DEBBIE	\$11.00
109980	02/03/2023	DISCENZA, SUZANNE	\$119.90
109981	02/03/2023	ESD 113	\$678.75
109982	02/03/2023	EWU STUDENT FINANCIAL SERVICES	\$217,330.18
109983	02/03/2023	FISHER'S TECHNOLOGY	\$5,095.33
109984	02/03/2023	FLUID APPLIED ROOFING	\$455.20
109985	02/03/2023	FRED MEYER KROGER	\$29.67
109986	02/03/2023	GRAINGER CO	\$14.48
109987	02/03/2023	HENRY SCHEIN INC	\$134.23
109988	02/03/2023	HOFFMAN MUSIC CO	\$501.95
109989	02/03/2023	HOME DEPOT CREDIT SERVICES	\$126.66
109990	02/03/2023	HOME DEPOT PRO	\$267.71
109991	02/03/2023	HOUGHTON MIFFLIN	\$800.00
109992	02/03/2023	IML SECURITY SUPPLY	\$1,481.31
109993	02/03/2023	JAE ENTERPRISES LLC	\$297.80
109994	02/03/2023	JAZZ UNLIMITED	\$600.00
109995	02/03/2023	JOHNSTONE SUPPLY	\$350.30
109996	02/03/2023	JW PEPPER	\$121.97
109997	02/03/2023	KCDA	\$8,672.51
109998	02/03/2023	LAWSON PRODUCTS INC	\$1,056.50
109999	02/03/2023	LES SCHWAB TIRE	\$1,046.91
110000	02/03/2023	M & L SUPPLY	\$2,322.77
110001	02/03/2023	MASTER LOCK COMPANY, LLC	\$84.68
110002	02/03/2023	MEAD HIGH SCHOOL	\$350.00
110003	02/03/2023	MEAD HIGH SCHOOL ASB	\$90.00
110004	02/03/2023	MOUNT SPOKANE HIGH SCHOOL	\$48.00
110005	02/03/2023	NAPA AUTO PARTS	\$881.03
110006	02/03/2023	NASCO EDUCATION LLC	\$5,489.63

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1126

Starting Check Number: 109969

Check #	Date	Payee	Amount
110007	02/03/2023	NEWASA	\$420.00
110008	02/03/2023	NORTH 40 OUTFITTERS	\$278.55
110009	02/03/2023	NORTHWEST DISTRIBUTION	\$13,433.16
110010	02/03/2023	PRICE, JAMIE	\$20.00
110011	02/03/2023	PSAT/NMSQT	\$178.00
110012	02/03/2023	RIDDELL	\$5,274.05
110013	02/03/2023	RWC INTERNATIONAL	\$2,965.88
110014	02/03/2023	SAFETY-KLEEN	\$255.66
110015	02/03/2023	SFMEA	\$39.00
110016	02/03/2023	SPOKANE CO WATER DIST 3	\$2,388.49
110017	02/03/2023	STEVENS, CLAY PS	\$21,246.00
110018	02/03/2023	STONEWAY ELECTRIC	\$59.16
110019	02/03/2023	US LINEN & UNIFORM INC	\$3,250.71
110020	02/03/2023	WALTER E NELSON CO	\$842.37
110021	02/03/2023	WAMOA REGION 1	\$275.00
110022	02/03/2023	WASHINGTON STATE UNIVERSITY	\$290.00
110023	02/03/2023	WCP SOLUTIONS	\$7,009.90
110024	02/03/2023	WESTON, BARBARA	\$120.00
110025	02/03/2023	WHITESTONE MOUNTAIN ORCHARD INC	\$2,260.00
110026	02/03/2023	WILDROSE GRAPHICS	\$116.47
110027	02/03/2023	ZIGGY'S	\$414.09
Total Amount:			\$328,343.18

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1127

02/03/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Booher, Breann				
Ehli, Timothy Leroy		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$108.00
			Vendor Total:	\$108.00
Elmore, Brandee R		1.0.530.9900.52.8582.09.36.000.0000	TRAVEL-OUT OF DISTRICT	\$146.00
			Vendor Total:	\$146.00
Fletcher, Deborah		1.0.530.9900.52.5370.09.36.000.0000	LICENSES & PERMITS	\$118.75
			Vendor Total:	\$118.75
Mielke, Robert Karl		1.0.530.9900.52.5190.09.36.000.0000	UNIFORM REPLACEMENT	\$68.38
			Vendor Total:	\$68.38
Murphy, Cheyeanne S		1.0.530.9900.52.5370.09.36.000.0000	LICENSES & PERMITS	\$300.50
			Vendor Total:	\$300.50
St Clair, Mark E		1.0.530.9700.63.8581.07.35.000.0000	TRAVEL-IN DISTRICT	\$30.13
			Vendor Total:	\$30.13
		1.0.530.0100.21.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$61.32
			Vendor Total:	\$61.32
			Grand Total:	\$833.08

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1131

Starting Check Number: 110055

Check #	Date	Payee	Amount
110055	02/03/2023	Craig, Kelli R	\$3,941.47
Total Amount:			\$3,941.47

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1132

Starting Check Number: 110056

Check #	Date	Payee	Amount
110056	02/10/2023	AGPARTS WORLDWIDE INC	\$7,708.65
110057	02/10/2023	AI-MEDIA TECHNOLOGIES LLC	\$666.00
110058	02/10/2023	ALPHA OMEGA TOURS & CHARTERS	\$4,847.00
110059	02/10/2023	AMAZON	\$1,269.64
110060	02/10/2023	AMERIGAS PROPANE LP	\$926.94
110061	02/10/2023	ANGUS MEAT INC	\$4,727.39
110062	02/10/2023	APPLE COMPUTER INC	\$2,177.89
110063	02/10/2023	AVISTA UTILITIES	\$203,885.42
110064	02/10/2023	BALDWIN SIGN COMPANY	\$1,284.47
110065	02/10/2023	BOYS & GIRLS CLUBS OF SPOKANE CITY	\$9,789.64
110066	02/10/2023	CI SOLUTION	\$25,237.11
110067	02/10/2023	CITY OF SPOKANE - UTILITIES DIVISION	\$4,596.84
110068	02/10/2023	CLEARWATER MUSIC	\$114.35
110069	02/10/2023	CO ENERGY	\$1,488.85
110070	02/10/2023	COLLEGE BOARD	\$2,214.00
110071	02/10/2023	COOLBAUGH, TONIRAE	\$36.45
110072	02/10/2023	CSI LEASING INC	\$177,256.53
110073	02/10/2023	DUNRITE REPAIR	\$148.10
110074	02/10/2023	EXCELSIOR HOLISTIC SCHOOLS LLC	\$20,300.00
110075	02/10/2023	FIRST CHOICE SERVICES	\$69.76
110076	02/10/2023	FISHER'S TECHNOLOGY	\$4,511.40
110077	02/10/2023	GAMETIME	\$2,530.20
110078	02/10/2023	GENSCO INC	\$92.00
110079	02/10/2023	GLOWFORGE, INC	\$6,849.82
110080	02/10/2023	HOME DEPOT CREDIT SERVICES	\$76.64
110081	02/10/2023	HOME DEPOT PRO	\$367.66
110082	02/10/2023	HOYT, COLETTE	\$8.00
110083	02/10/2023	INLAND POWER & LIGHT CO	\$10,357.95
110084	02/10/2023	JOHNSON, KIMMERLY	\$170.30
110085	02/10/2023	JOHNSTONE SUPPLY	\$692.68
110086	02/10/2023	JOSTENS	\$13.40
110087	02/10/2023	JW PEPPER	\$66.97
110088	02/10/2023	KCDA	\$2,988.25
110089	02/10/2023	KELLOGGS SERVICE	\$345.92
110090	02/10/2023	KENWORTH SALES SPOKANE	\$10,009.94
110091	02/10/2023	LANGUAGE LINE SERVICES INC	\$68.51
110092	02/10/2023	LAWSON PRODUCTS INC	\$511.27
110093	02/10/2023	LES SCHWAB TIRE	\$3,373.18

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1132

Starting Check Number: 110056

Check #	Date	Payee	Amount
110094	02/10/2023	M & L SUPPLY	\$226.45
110095	02/10/2023	MULTICARE CENTERS OF OCCUPATIONAL MEDICI	\$131.00
110096	02/10/2023	NAPA AUTO PARTS	\$2,670.32
110097	02/10/2023	NORTH 40 OUTFITTERS	\$1.52
110098	02/10/2023	NORTHWEST DISTRIBUTION	\$5,743.80
110099	02/10/2023	OETC	\$196.70
110100	02/10/2023	OXARC	\$350.56
110101	02/10/2023	PAPE MACHINERY	\$522.72
110102	02/10/2023	PATRIOT FIRE PROTECTION INC	\$1,901.39
110103	02/10/2023	RAINBOW RESOURCES	\$479.10
110104	02/10/2023	REFRIGERATION SUPPLIES DIST	\$549.55
110105	02/10/2023	SAMUELS, CHRISTINA	\$45.00
110106	02/10/2023	SHERWIN WILLIAMS	\$17.95
110107	02/10/2023	STAPLES ADVANTAGE	\$1,173.93
110108	02/10/2023	STONEWAY ELECTRIC	\$1,258.12
110109	02/10/2023	TEACHING TEXTBOOKS INC	\$45.95
110110	02/10/2023	TERRY'S DAIRY INC	\$17,865.69
110111	02/10/2023	ULINE	\$238.40
110112	02/10/2023	UNITED DATA SECURITY INC	\$165.00
110113	02/10/2023	US FOODS INC	\$58,920.86
110114	02/10/2023	US LINEN & UNIFORM INC	\$75.84
110115	02/10/2023	VERIZON..	\$612.85
110116	02/10/2023	WA DECA	\$2,342.68
110117	02/10/2023	WASBO	\$200.00
110118	02/10/2023	WCP SOLUTIONS	\$730.89
110119	02/10/2023	WELLS FARGO FINANCIAL LEASING INC	\$5,749.13
110120	02/10/2023	WHITESTONE MOUNTAIN ORCHARD INC	\$1,553.75
110121	02/10/2023	WHITWORTH WATER DIST 2	\$733.09
110122	02/10/2023	WURTH USA INC	\$474.17
110123	02/10/2023	ZAYO ENTERPRISE NETWORKS	\$6,514.59
110124	02/10/2023	ZHANG, YELIN	\$11.77
Total Amount:			\$623,281.89

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1133

02/10/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Balcheva, Petronia A				
		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$82.02
Baldwin, Rebecca L			Vendor Total:	\$82.02
		1.0.530.0100.27.8582.01.05.000.0000	TRAVEL-OUT OF DISTRICT	\$15.86
Comwell, Staci Ann			Vendor Total:	\$15.86
		1.0.530.0100.26.8581.01.08.000.0000	TRAVEL-IN DISTRICT	\$59.35
Elkins, Kimberly			Vendor Total:	\$59.35
		1.0.530.9800.41.8581.07.07.000.0000	TRAVEL-IN DISTRICT	\$178.18
Enfield, Danika Page Marie			Vendor Total:	\$178.18
		1.0.530.9900.52.7340.09.36.000.0000	DRIVER PHYSICALS	\$468.45
Finch, Mary Ellen Robeson			Vendor Total:	\$468.45
		1.0.530.9800.41.8581.07.07.000.0000	TRAVEL-IN DISTRICT	\$106.11
Gates, Jennifer Louise			Vendor Total:	\$106.11
		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$65.50
Gill, John			Vendor Total:	\$65.50
		1.0.530.9700.72.8581.01.32.000.0000	TRAVEL-IN DISTRICT	\$128.58
Golding, Jeremy			Vendor Total:	\$128.58
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$79.00
Gunther, Tanya M			Vendor Total:	\$79.00
		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$14.41
			Vendor Total:	\$14.41

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1133

02/10/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Hancock, Maud Robin			Vendor Total:	\$14.41
		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$57.78
Hardin, Derek Z			Vendor Total:	\$57.78
		1.1.530.0128.28.8582.22.22.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$82.53
Knutson, Olivia Stonewall			Vendor Total:	\$82.53
		1.0.530.2101.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$22.93
KUETER, RANDALL	V002220		Vendor Total:	\$22.93
		1.0.530.9700.65.7340.26.03.000.0000	OTHER PROFESSIONAL PURCHASED SERVICES	\$3,412.50
Madel, Susan S			Vendor Total:	\$3,412.50
		1.0.530.9800.41.8581.07.07.000.0000	TRAVEL-IN DISTRICT	\$11.53
Madsen, Timothy Hans			Vendor Total:	\$11.53
		1.0.530.9900.52.5190.09.36.000.0000	UNIFORM REPLACEMENT	\$100.00
McCarville, Jane			Vendor Total:	\$100.00
		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$46.90
Murphy, Cheyenne S			Vendor Total:	\$46.90
		1.0.530.9700.63.8581.07.35.000.0000	TRAVEL-IN DISTRICT	\$38.39
Overhauser, Johanna Marie			Vendor Total:	\$38.39
		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$29.02
Renner, Robert E			Vendor Total:	\$29.02

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1133

02/10/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Staton, Andrea Rae		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$79.00
			Vendor Total:	\$79.00
Vahistrom, Maria Thereza		1.0.530.2100.27.5100.01.09.000.0000	SP ED TEACHING SUPPLIES	\$40.31
			Vendor Total:	\$40.31
		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$22.21
			Vendor Total:	\$22.21
			Grand Total:	\$5,140.56

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: 1119

Starting Check Number: 109890

Check #	Date	Payee	Amount
109890	01/27/2023	MEAD SCHOOL DISTRICT	\$49,358.12
Total Amount:			\$49,358.12

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1128

Starting Check Number: 110028

Check #	Date	Payee	Amount
110028	02/03/2023	MACKIN & LITTLE	\$104,397.17
Total Amount:			<u>\$104,397.17</u>

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1134

Starting Check Number: 110125

Check #	Date	Payee	Amount
110125	02/10/2023	ALLSTAR GLASS COMPANY	\$16,785.98
110126	02/10/2023	POWER CITY ELECTRIC INC	\$22,814.55
110127	02/10/2023	STANDARD PLUMBING & HEATING	\$38,123.71
Total Amount:			\$77,724.24

End of Report

ASB FUND

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1120

Starting Check Number: 109891

Check #	Date	Payee	Amount
109891	01/27/2023	A-L COMPRESSED GASES	\$8.04
109892	01/27/2023	AMERICAN ACADEMIC COMPETITION INST LLC	\$850.00
109893	01/27/2023	AREA XI DECA	\$1,080.00
109894	01/27/2023	BETTENCOURT, AMBER	\$400.00
109895	01/27/2023	BSN SPORTS	\$1,967.17
109896	01/27/2023	CENTRAL VALLEY HIGH SCHOOL	\$120.00
109897	01/27/2023	COZZETTO COIN OP LLC	\$3,462.21
109898	01/27/2023	CRESPIN, IVY	\$30.00
109899	01/27/2023	HANFORD HIGH SCHOOL	\$350.00
109900	01/27/2023	HOFFMAN MUSIC CO	\$162.13
109901	01/27/2023	JOHNSON, JESSICA	\$20.00
109902	01/27/2023	KENNEWICK HS BOYS GOLF	\$270.00
109903	01/27/2023	KIWANIS YOUTH PROGRAM	\$112.50
109904	01/27/2023	LEWIS & CLARK HS	\$190.00
109905	01/27/2023	LUSTER, DEBBIE	\$400.00
109906	01/27/2023	MEAD SCHOOL DISTRICT	\$2,804.09
109907	01/27/2023	MOMENTUM INC	\$748.70
109908	01/27/2023	MT SPOKANE BANDSTAND	\$7,491.85
109909	01/27/2023	PALOUSE RIDGE GOLF CLUB	\$225.00
109910	01/27/2023	SFMEA	\$1,855.00
109911	01/27/2023	SHELTON THROWERS CLUB	\$40.00
109912	01/27/2023	SPRINGHILL SUITES BY MARRIOTT- CDA, ID	\$1,126.44
109913	01/27/2023	TWIN VISION ACTIVEWEAR LLC	\$2,574.00
109914	01/27/2023	US BANK CORPORATE PYMT SYSTEM	\$33,533.41
109915	01/27/2023	VARSITY	\$961.15
109916	01/27/2023	WASHINGTON OFFICIALS ASSOCIATION	\$1,168.06
109917	01/27/2023	WORLDSTRIDES HERITAGE PERFORMANCE PROG	\$138,886.00
Total Amount:			\$200,835.75

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1121 01/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
-------------------	----------	---------	-------------	--------

		4.0.530.2250.00.0000.28.00.000.0000	BOYS BASKETBALL	\$152.44
--	--	-------------------------------------	-----------------	----------

Vendor Total: \$152.44

Grand Total: \$152.44

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1129

Starting Check Number: 110029

Check #	Date	Payee	Amount
110029	02/03/2023	ACADEMICS ARE COOL	\$450.00
110030	02/03/2023	ALLEN, JEFF	\$575.00
110031	02/03/2023	Baskett, Eloise Moira	\$109.99
110032	02/03/2023	BSN SPORTS	\$5,287.55
110033	02/03/2023	CLEARWATER MUSIC	\$227.64
110034	02/03/2023	ENTERPRISE HOLDINGS, INC	\$640.74
110035	02/03/2023	Frederick, Kelli	\$575.00
110036	02/03/2023	GARDNER, KELLI	\$575.00
110037	02/03/2023	GLATZMALER, MICHAEL	\$800.00
110038	02/03/2023	HOARD, TYRONE	\$575.00
110039	02/03/2023	KNUTSON, JENNIFER	\$20.00
110040	02/03/2023	MEAD BAND WAGON	\$3,985.37
110041	02/03/2023	MEAD SCHOOL DISTRICT	\$18,626.26
110042	02/03/2023	MOCA CREATIONS	\$299.98
110043	02/03/2023	MOMENTUM INC	\$1,431.78
110044	02/03/2023	OZONE LLC	\$4,846.87
110045	02/03/2023	PALOUSE RIDGE GOLF CLUB	\$225.00
110046	02/03/2023	RICHLAND HIGH SCHOOL	\$350.00
110047	02/03/2023	SCOTT BACKOVICH COMMUNICATIONS	\$3,500.00
110048	02/03/2023	SHILOH ELEMENTARY	\$4,995.25
110049	02/03/2023	SMITH, MICHAEL	\$575.00
110050	02/03/2023	STERNER, KJERSTI	\$575.00
110051	02/03/2023	WELLS, ASHLEY	\$575.00
110052	02/03/2023	WEST COAST SCREEN PRINTING & EMBROIDERY	\$1,313.63
110053	02/03/2023	WILLIAMS, ANDREA	\$25.00
110054	02/03/2023	WSU SCHOOL OF MUSIC	\$250.00
Total Amount:			\$51,410.06

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1130

02/03/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Cyr, Kamiah		4.0.960.2300.00.0000.28.00.000.0000	ASB/GIRLS BASKETBALL	\$575.00
Jordan, Eralee Driann		4.0.960.3010.00.0000.27.00.000.0000	ASB/FIELD TRIPS	\$701.00
Wenkheimer, Jolisa		4.0.960.2300.00.0000.28.00.000.0000	ASB/GIRLS BASKETBALL	\$575.00
			Vendor Total:	\$575.00
			Vendor Total:	\$701.00
			Vendor Total:	\$575.00
			Grand Total:	\$1,851.00

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1135

Starting Check Number: 110128

Check #	Date	Payee	Amount
110128	02/10/2023	ACADEMICS ARE COOL	\$275.00
110129	02/10/2023	ALPHA OMEGA TOURS & CHARTERS	\$5,760.00
110130	02/10/2023	AWARDMASTERS	\$136.13
110131	02/10/2023	BSN SPORTS	\$117.23
110132	02/10/2023	CHENEY HIGH SCHOOL	\$715.00
110133	02/10/2023	EWING, JULIE	\$25.00
110134	02/10/2023	FAUCETT, SALLIE	\$25.00
110135	02/10/2023	JENSON, LAILA	\$85.00
110136	02/10/2023	JONES SPORTS CO LLC	\$943.03
110137	02/10/2023	K C ENTERPRISES	\$1,040.21
110138	02/10/2023	KCDA	\$384.35
110139	02/10/2023	MEAD SCHOOL DISTRICT	\$110.00
110140	02/10/2023	MOMENTUM INC	\$159.99
110141	02/10/2023	OTHELLO HIGH SCHOOL	\$25.00
110142	02/10/2023	PASCO HIGH SCHOOL	\$160.00
110143	02/10/2023	PEPSI COLA BOTTLING CO	\$298.98
110144	02/10/2023	ROGERS HIGH SCHOOL	\$260.00
110145	02/10/2023	SAMUELS, CHRISTINA	\$50.00
110146	02/10/2023	SCRAPS HOPE FOUNDATION	\$4,650.74
110147	02/10/2023	SFMEA	\$30.00
110148	02/10/2023	SHELTON THROWERS CLUB	\$120.00
110149	02/10/2023	VOGEL, NICOLE	\$50.00
110150	02/10/2023	WANDERMERE GOLF COURSE	\$1,359.08
110151	02/10/2023	WENATCHEE HIGH SCHOOL	\$200.00
Total Amount:			\$16,979.74

End of Report

Consent Agenda - B
Regular Board Meeting of February 13, 2023

1. Approve Extra-Curricular Contract:

Max Cannon	Fall Marching Band (Mead HS)	\$300.00
------------	------------------------------	----------

MEAD SCHOOL DISTRICT

Board Meeting of February 13, 2023
New Business

VI.B.

Agenda Item: **Student Travel Proposal**
 Mt. Spokane High School Yearbook

Background:

Eight members of the Mt. Spokane High School Yearbook staff and advisor Susan Best request permission to travel to San Francisco, California, April 20-23, 2023, to attend the JEA/NSPA Spring National High School Journalism Convention. This is an opportunity for students to attend sessions on various journalism and yearbook topics, compete in national competitions, bond with fellow MSHS Yearbook students and meet professionals in the journalism/publishing community.

Fiscal Impact:

The estimated per student cost of the trip is \$650. The remaining costs associated with the trip (hotel for all participants plus advisor expenses) will be covered by the Mt. Spokane High School Yearbook ASB budget.

Other Considerations:

Students will leave after school on April 20th and therefore will only miss one day of school, Friday, April 21st. Ms. Best will need a substitute teacher for April 21st.

Recommendation:

Approval of the presented trip from Mt. Spokane High School Yearbook to travel to San Francisco, California, April 20-23, 2023, to attend the JEA/NSPA Spring National High School Journalism Convention, is recommended.

Attachment(s): Student Travel Proposal



STUDENT TRAVEL PROPOSAL

School: Mt. Spokane High School Group: Yearbook

Trip Name: JEA National Convention - Spring Submission Date: 1/30/2023

For every student who travels as part of this activity I will have in my possession:

- A signed Student Travel Permission Form
- A Medical Emergency Information Form

Teacher/Coach/Advisor
Susan Best

Date
1/30/23

Extended Field Trip (Overnight)
Trips related to club, leadership or academic activities that involve overnight stays in Washington, Montana, Idaho, Oregon or British Columbia (e.g. overnight leadership camps). Requires preliminary approval of building Principal, Activities/Athletic Director & Director of Secondary Education or Director of Elementary Education (depending on grade level).

Special Event Trip (Overnight)
Co-curricular or extra-curricular trips that are not part of sanctioned regular or post-season schedules and involve overnight stays and substantial cost to the student (e.g. band trip to bowl parade and trips to national or regional student leadership conference). Requires preliminary approval of building Principal, Activities/Athletic Director & Director of Secondary Education or Director of Elementary Education (depending on grade level) followed by final School Board approval. All trips to destinations outside of Washington, Montana, Idaho, Oregon or British Columbia fall into this category.

Academic Study Trip (Overnight)
School sponsored academic trip that is supervised by school staff and results in educational credit for the student (e.g. government class trip to Washington, D.C., etc.). Requires preliminary approval of building Principal, Activities/Athletic Director & lead Student Services administrator followed by final School Board approval.

Day Trip
No overnight stay . . . Requires building principal authorization only.

Date(s) of Trip: April 20-23, 2023 Person in Charge Susan Best

Destination(s) San Francisco, California

Approvals

Principal [Signature] Activities/Athletic Director [Signature]

Director of Elementary or Secondary [Signature] Nurse [Signature]

School Board _____ Final Approval Date _____

Trip Educational Benefit and Planned Activities:

Instructional sessions are led by professional journalists and experienced yearbook advisors. On-site contests and team building opportunities are all a part of the National experience.

Cost & Funding Sources:

Building Budget Covering: No building budget funds will be used for this opportunity.	\$ 0
ASB Funds Covering: The Yearbook ASB account will fund: * Hotel for all participants - \$2520.00 *Meals (\$212.00) + Airfare (\$325.00)	\$ 3057.00
District Funds Covering: No district funds will be used for this opportunity.	\$ 0
Student/Parent Cost (per student) Covering – Please Itemize: \$125.00 - Registration Fee for Conference \$325.00 - Airfare to and from San Francisco, California \$200.00 - Meals for the six day trip (may fluctuate depending on student)	\$ 650.00/student

Fundraising Opportunities:

Senior advertisements served as the major fundraiser to help support students on this opportunity. This resulted in all lodging costs covered for the group.

Participants:

Estimated # of Students 8 Estimated # of Adults (Chaperons & Staff) 1

of School Days Missed: 1 # of Sub Days Needed: 1 Student/Chaperone Ratio: 8:1

*MHS also attending with male chaperone
Schools will work with one another.

Additional Information:

1. Does the trip involve any of the following . . . please circle:

- Swimming and/or Boating
- Remote Locations/Hiking
- Outdoor Education
- Animals
- Air Travel
- Motorized Activities

2. Lodging: San Francisco Hilton - Union Square; 333 O'Farrell Street; (415) 771-1400

3. Transportation: Alaska Airlines will provide round trip air transportation from Spokane to San Francisco.

Public Transportation taken from airport to hotel.

4. Supporting Documents:

Preliminary Trip Itinerary attached? X Yes No

Related brochures/information attached: X Yes No

Student Trip Expectations attached: X Yes No

Expectations for JEA National Convention
Students and parents: please read and sign the following.

1. After 12 a.m., students will be in their own rooms, making no excessive noise. Lights out at midnight.
2. Students will be expected to follow all convention rules and attend at least 8 break-out sessions (see itinerary) and 2 keynote speakers.
3. Students are expected to stay in groups of 3 or more during free time outside of the hotel. Students are expected to stay in the downtown area.
4. Students must be in the hotel after dark or if out of the hotel, with a chaperone. Students may not leave hotel by themselves with the express consent and knowledge of the chaperone. Students may not be in a room alone with the opposite gender.
5. Students may not invite people outside of our group to their hotel room. Students should carry a cell phone (give Mrs. Best #) and have a charger at the hotel.
6. If the school is charged for damages to the hotel, students staying in that room will split the cost unless the student who did the damage confesses.
8. Per convention rules, students are not allowed to smoke on any part of the trip.
9. I will follow the MSHS rules when it comes to drinking and drugs.

10. While in attendance at school or school sponsored events, students are expected to remove themselves immediately from any situation where illegal activities are occurring or where other persons are engaging in conduct which violates school or district rules. If a situation is during a school sponsored field trip (whether local or extended), activity, or event, students will report the situation immediately and in confidence to school supervisory personnel.

Failure to follow the rules will result in the student being sent home at the parents' expense. Students who are on the Editorial Board will be removed from his/her leadership position.

I will contact parents by phone if their student breaks the rules.

Student _____ date _____

Parent _____ date _____

Dear parents of yearbook students,

Yearbook students have the opportunity to attend the JEA Journalism National Convention in San Francisco, CA from April 20-23. I will have a parents' meeting closer to the convention, but I have to begin planning, so please email me as to whether or not your student is able to go so that I can buy the airfare and reserve the hotel rooms. Your student will bring home a permission slip to be signed and once that is signed and we lock in the convention fee and hotel, your student will then be committed to the cost of the trip whether or not they attend. In no way is attendance at the convention a part of your student's grade in Yearbook class. Please email me with questions you have regarding the convention.

What: JEA Spring National Journalism Convention (JEA.org). You can go to <http://spring.journalismconvention.org/> to learn more about the convention.

When: Leave Thursday, April 20 after school (your student will need a ride to the airport), and return Sunday April 23.
(3 nights).

Where: San Francisco Hilton Union Square, San Francisco, CA

Why: To attend convention sessions on various journalism and yearbook topics, to compete in national competitions, bond with fellow MSHS Yearbook students, and meet professionals in the journalism and publishing community. Ultimately, attending conventions and listening to professionals in the field improves our product and our skills. Participating in competitions improves students' skills, adds credibility to our publication, and looks good on college applications.

How: Meet at the Spokane Airport to board a plane, take public transportation from the airport to the downtown hotel, attend the opening keynote speaker Thursday, attend the convention sessions Friday and Saturday, and compete in the competitions on Friday. Fly home Sunday. Students would need to be picked up from the airport on Sunday.

Students and parents are responsible for food, airfare and tourist attractions. The yearbook fund will cover the cost of the hotel (\$255). If your student wants to attend the convention, but cost is an issue, we can discuss ways to off-set the costs with additional fundraisers.

Your costs will include:

Air	\$300-350 RT
subway	\$10
Convention registration	\$125.
Hotel	Paid through our yearbook budget
Food	Up to individual student/none provided

Thank you for your consideration of this experience for your student; it's exciting when we return from the convention full of ideas that we can bring to the yearbook this year.

Susan Best

MSHS English Teacher & Yearbook Adviser