



AGENDA FOR THE REGULAR BOARD MEETING
Monday, June 12, 2023 - 6 pm
District Office, 2323 E. Farwell Rd., Mead, WA 99021

Webinar Link: mead354-org.zoom.us/j/89250094243
Or Call 669-900-6833 Webinar ID 892 5009 4243

- I. PLEDGE OF ALLEGIANCE**
- II. APPROVAL OF AGENDA** (Action)
- III. APPROVAL OF MINUTES** (Action)
Approval of the Regular Board Meeting Minutes of May 22, 2023
- IV. REPORTS**
 - A. Nurse Staffing Plan 2023/24 School Year**
(Presented by: *Josh Westermann, Student & Family Services Director*)
- V. REMARKS FOR THE GOOD OF THE SCHOOLS - Public Comment on Agenda Items**
- VI. CONTINUING BUSINESS**
 - A. 23/24 Participation Fees** (Action) 1
(Presented by: *Mark St.Clair, Learning & Teaching Director*)
- VII. NEW BUSINESS**
 - A. Consent Agenda**
Vouchers, Personnel Actions, Extra-Curricular and Supplemental Contracts (Action) 2
 - B. July 2023 – June 2024 Board Meeting Calendar** (Action) 3
 - C. 2023/2024 Principal Contract** (Action) 4
(Presented by: *Jared Hoadley, Business & Operations Assistant Superintendent*)
- VIII. 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, May 22, 2023**

The Board of Directors held a Regular Board Meeting on Monday, May 22, 2023. The meeting began at 6 pm and was held in-person at Union Event Center and virtually via a Zoom link posted on the Mead School District website. Directors Denholm, Burchard, Olson, Cannon and Gray were present. Also attending were Chief Financial Officer Heather Ellingson and Assistant Superintendents Heather Havens and Jared Hoadley. Superintendent Shawn Woodward was excused.

I. Pledge of Allegiance

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

II. Approval of Agenda

Director Burchard made a motion to approve the meeting agenda, as presented. Director Cannon seconded the motion. Prior to voting on the motion to approve, as presented, Director Cannon proposed amending the agenda to add an item that would allow those in attendance wishing to speak on the reduction in classified nurse staffing for the 23/24 school year the opportunity to do so. Current policy allows Public Comment only on agenda items.

This was followed by Director Gray making a motion to amend the agenda, adding classified nurse staffing as an agenda item. Director Cannon seconded the motion. Prior to calling for a vote, President Denholm noted Public Comment at board meetings is slated to be a topic at an upcoming board work session. He expressed concern about the precedent that would be set should the agenda be amended to allow for comment on a topic that was not on the agenda prior to the board having the opportunity to discuss the matter at the upcoming work session. The motion to amend the agenda failed in a 2-3 vote.

Director Olson made a motion to approve the meeting agenda, as presented. Director Burchard seconded the motion. The motion carried in a 3-2 vote.

III. Approval of Minutes

Following confirmation that, collectively, area school districts missed out on approximately \$50 million in LEA funding in 2022/23 because of the steep increase in assessed valuations, Director Olson made a motion to approve the minutes of the May 8, 2023, Regular Board Meeting, as presented. Director Cannon seconded the motion. The motion carried unanimously.

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

Noting there were no community members/individuals present who signed-up to speak on agenda topics, President Denholm opened the floor for board/staff comments.

Board/Staff Comments

Darren Nelson, Director of Secondary Education, provided the following 2022/23 sports recap:

Mt. Spokane High School

- 8 GSL Championships (Boys Cross Country, Football, Volleyball, Boys Basketball, Wrestling, Boys Track & Field, Baseball, Fastpitch Softball)
- 9 GSL Coaches of the Year (*Andy Sonneland* - Girls Cross Country, *Scott Daratha* - Boys Cross Country, *Terry Cloer* - Football, *Laurie Quigley* - Volleyball, *David Wagenblast* -

Boys Basketball, *Adrien Plummer* – Gymnastics, *Alex Schuerman* – Baseball, *Carl Adams* – Fastpitch Softball, *Danny Figueira* – Boys Track & Field)

- 46 GSL 1st Team Athletes
- 2 GSL League MVPs & 1 Wrestler of the Year
- 1 Academic State Champion (Slowpitch Softball)
- 20+ Athletes Competing at College Level
- 2nd Place GSL All Sports Trophy

Mead High School

- 8 GSL Championships (Girls Cross Country, Gymnastics, Boys Golf, Boys Tennis, Wrestling, Girls Basketball, Girls Track & Field, Boys Soccer)
- 6 GSL Coaches of the Year (*Casey Curtis* – Girls Soccer, *Quantae Anderson* – Girls Basketball, *Tyler McLean* – Asst. Coach Wrestling, *Paul Peters* – Boys Golf, *Dori Whitford* – Girls Track & Field, *Bryce Borland* – Boys Tennis)
- 67 GSL 1st Team Athletes
- 5 GSL League MVPs
- 18+ Athletes Competing at College Level
- 1st Place GSL All Sports Trophy
- 3 State Championships (Wrestling, Cheer, Boys Golf)

In conclusion, Mr. Nelson shared 3A WIAA Scholastic Cup standings have Mt. Spokane currently in 4th place and Mead in 5th place. Between the two high schools the Mead School District earned 16 out of 19 GSL titles in the 2022/23 school year and Mead High School's John Barrington was Athletic Director of the Year.

Director Olson, referencing the recent DLC Olympics, noted it was very well attended and complimented event organizers. It was a great day.

Director Gray extended congratulations to Northwood teacher Dave Gamon. He, along with three other teachers from Washington State, are finalists for the national Presidential Award for Excellence in Math and Science Teaching (PAEMST).

Regarding athletics, Director Cannon noted in particular the outstanding season had by the Mead High School Soccer Team.

President Denholm, addressing those in the audience who had hoped to speak regarding the reduction in classified nurses for the 2023/24 school year, asked that they submit comments via email to the board.

On the subject of classified nurses, Director Gray asked that Josh Westermann (Director of Student & Family Services) present the 23/24 nurse staffing plan to the board. In approving the reduction to classified nurses she was assured there would be a nurse at every school location each school day. If each school is not covered 100% she would not have approved the staffing reduction.

V. Continuing Business - none

VI. New Business

A. Consent Agenda

Regarding athletic Participation Fees for the upcoming school year, Director Gray asked if there had been any consideration given to increasing these fees. Fees as presented for 23/24 are the same as what was charged in 22/23. Following discussion, Director Gray made a motion to approve the Consent Agenda, minus item #6 – 23/24 Participation Fee Approval. Director

Cannon seconded the motion. The motion carried unanimously. 23/24 Participation Fees will be brought back as a standalone, Continuing Business item, at the next board meeting.

Consent Agenda

1. Hired Classified Personnel:

Rick Marquardt	Northwood	Class	6.12 hrs/day Para Ed effective 5/1/23
Cynthia Binsfield	Transportation	Class	4.0 hrs/day Bus Driver effective 5/1/23
Johnathon Harrison	Mt. Spokane	Class	6.0 hrs/day Para Ed effective 5/3/23
Stephanie Robinson	Prairie View	Class	6.0 hrs/day Para Ed effective 5/4/23
Jennifer Boomer	Evergreen	Class	6.25 hrs/day Para Ed effective 5/1/23

2. Hired Classified Substitutes:

Ardra Arment	Velma Cox	Scott Atkins	Kimberly Reyes
Charlotte Seip	Rebekah Biskenborn	Brittany Borg	Debra Marchioro-Reid
Krystal Roller			

3. 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, **May 22, 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 111398 to 111555** in the following amounts:

<u>Fund</u>	<u>Amount</u>
General Fund - AP	\$ 357,413.36
General Fund - PR	181,233.11
ASB Fund	16,744.46
Capital Projects Fund	47,478.90

4. Approved Supplemental & Extra-Curricular Contracts.

5. Accepted the Following Donations:

- \$500.00 from Center for Pediatric Therapy to DLC Olympics
- \$500.00 from Fire Fighters of Local 2916 Benevolent Assoc. to DLC Olympics

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

Amy Bruce	Mt. Spokane	Class	6/20/23
Bethany Mason	Special Services	Cert	10/9/23 - 10/17/23
Jennifer Harmon	Prairie View	Class	5/18/23 - 5/23/23
Keylissa Coleman	Highland	Class	5/22/23 - 6/8/23 except Wednesdays
Jennifer Gockley	Skyline	Cert	23/24 and 24/25 school years
Claire Perry	Farwell	Cert	23/24 school year
Janet Palmer	Mt. Spokane	Cert	.2 FTE 23/24 school year

8. Approved Requests for Retirement/Resignation:

Athena Feidler	Northwood	Class	Retirement effective 8/31/23 (Para Ed)
Gisella Hazen	Evergreen	Cert	Resignation effective 8/31/23 (Teacher)
Danielle Hall	Brentwood	Class	Resignation effective 5/16/23 (Admin Asst)
Karen Hayett	Brentwood	Cert	Retirement effective 6/30/23 (Teacher)
Mary Brown	Mead HS	Class	Retirement effective 6/20/23 (Cook)
Mark Elmore	Evergreen	Cert	Retirement effective 6/30/23 (Teacher)

9. Approved the Following Employment Termination:

Rita Sollie	Custodial Services	Class	Job Abandonment (absent w/o leave) as of 5/15/23
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B. Resolution 23-03 WIAA Enrollment for 2023-2024

Darren Nelson, Director of Secondary Education, presented Resolution 23-03, WIAA Enrollment for 2023-2024, for board consideration. The Mead School District has been a participating member of the Washington Interscholastic Activities Association (WIAA) for many years. Only sanctioned WIAA sports are offered in district secondary schools. This annual resolution confirms the district's participation and support for the rules and regulations of the WIAA.

The Mead School District, out of the General Fund, pays an annual service fee of approximately \$7,000 for all secondary schools. Each secondary school, out of their ASB account, pays an annual L&I assessment.

Responding to a question from Director Burchard, Mr. Nelson shared all school districts who take part in WIAA sponsored activities are participating members of the organization. In response to a question from Director Olson, Mr. Nelson confirmed school districts have representation on the WIAA.

Regarding classification, Mr. Nelson confirmed both Mead High School and Mt. Spokane are currently 3A. There is talk of revising classification student enrollment numbers. This could move Mead up to 4A in the future. President Denholm asked about the ability to opt up in classification. Mr. Nelson shared schools can opt up like Gonzaga Prep does. Schools, based on their Free & Reduced numbers, also have the option of opting down.

Director Olson made a motion to adopt Resolution 23-03, WIAA Enrollment for 2023-2024, as presented. Director Burchard seconded the motion. The motion carried unanimously. A copy of the resolution is attached.

C. 2023/2024 School Supplies Contract

Adina Grimsley, Business Services Director, presented a contract with Complete Office, LLC for 2023/24 school supplies for board consideration. The Mead School District requested bid proposals for 2023/2024 K-5 basic education classroom supplies with seven vendors submitting bids on May 12, 2023. Complete Office, LLC received the highest points based on references, cost, strong customer service and the ability to meet the district's delivery request of August 2023.

In response to a question from Director Cannon, Ms. Grimsley shared the list of provided supplies is consistent with what was provided in the 2022/23 school year. Discussion included, taking into account current budget concerns, whether or not the district should continue providing these basic supplies for students. Director Burchard recalled the district began the practice of providing basic elementary classroom supplies such as glue sticks, crayons, pencils and erasers approximately five years ago to help create equality among elementary schools. Director Cannon noted that for some families school supply shopping is a very special annual event, while for others it is a financial hardship.

Both Director Burchard and Director Cannon noted it is a bit late to change course for 2023/24. It was suggested the purchase of school supplies be discussed in more detail prior to the 2024/25 school year.

Director Burchard made a motion to award the 2023/24 school supplies contract to Complete Office, LLC, as presented. Director Cannon seconded the motion. The motion carried unanimously.

D. 2023/2024 District Wide Copiers Contract

Adina Grimsley, Business Services Director, presented for board consideration a contract with Fishers Technology to provide district wide copy machines and a six year service contract. Seven vendors submitted bid proposals on April 16, 2023, with Fishers Technology receiving the highest points based on references, price, customer service and previous work experience.

In response to a question from Director Burchard, Ms. Grimsley confirmed the contract is for the purchase of copiers. The district is moving away from renting.

Director Olson made a motion to award the district wide copy machine purchase contract and six year service contract to Fishers Technology, as presented. Director Cannon seconded the motion. The motion carried unanimously.

VII. Reports

A. Financial Report for the Month of April 2023

Chief Financial Officer Heather Ellingson presented a brief financial report for the month of April 2023. Enrollment from April 1st to May 1st is down 26 students. District enrollment for 22/23 has averaged 10,196. This is slightly higher than budgeted enrollment of 10,181.

Ms. Ellingson shared the district just learned it will receive approximately \$1 million in one-time monies from the state to help offset the loss of LEA monies. LEA funds were impacted by the recent steep increase in assessed valuations in Spokane County. The district also anticipates receiving approximately \$300,000 in transportation Safety Net funding. Ms. Ellingson noted she is hopeful these additional one-time monies, coupled with a hoped for increase in enrollment, will provide enough additional revenue in the district's Fund Balance to alleviate the need to borrow money in the spring of 2024 to meet payroll obligations.

Ms. Ellingson shared the board may need to approve a budget extension for the 2022/23 school year in the summer. This is because of the district's increase in Special Education enrollment and the additional costs associated with serving these students. If district expenditures exceed the approved budget amount by even one dollar the board must approve a budget extension.

The 2023/24 budget will be presented to the board for review at the end of July with adoption taking place in August.

VIII. Adjourn

The meeting was adjourned at 6:45 pm.

President

Secretary



Resolution 23-03
WIAA Enrollment for 2023-2024

WHEREAS Chapter 32 laws of 1975-76, 2nd Executive Session grants authority to each school district Board of Directors to control, supervise and regulate the conduct of interschool athletic activities and other interschool extracurricular activities of an athletic, cultural, social, or recreational nature for students in the district.

WHEREAS Chapter 32, laws of 1975-76, 2nd Executive Session authorizes school district Boards of Directors to delegate control, supervision and regulation of any of the aforesaid activities to any voluntary, nonprofit entity and to compensate any such entity for services provided subject to the satisfaction of certain conditions and approval by the State Board of Education.

WHEREAS the Washington Interscholastic Activities Association is a voluntary, nonprofit entity which has satisfied the conditions, expressly set forth in Chapter 32 laws of 1975-76, 2nd Executive Session and has further been approved by the State Board of Education in action taken on August 17, 1977.

WHEREAS the Board of Directors of Mead School District #354 being otherwise fully informed of the rules and regulations of the Washington Interscholastic Activities Association as approved by the State Board of Education and recognizing that said rules and regulations provide for private sponsorship of post-season tournaments for extracurricular activities by WIAA, consent to abide by such rules and regulations.

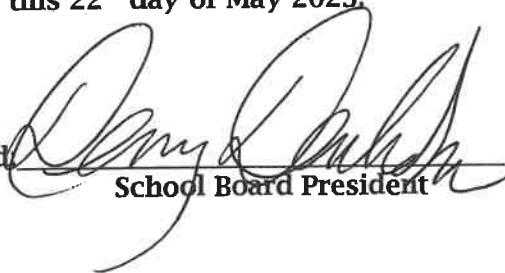
NOW THEREFORE, the Board of Directors of Mead School District #354 hereby delegates to the Washington Interscholastic Activities Association the authority to control, supervise and regulate interschool activities consistent with the rules and regulations of WIAA. The Board of Directors retains the right to establish eligibility standards that meet or exceed the rules and regulations of WIAA.

Interscholastic Officials L&I Coverage Statewide

Beginning July 1, 1988, interscholastic sports officials were covered by Washington State labor and Industries via a common rate and payment system that eliminated game-by-game calculations and record keeping by school and/or district business offices. WIAA will guarantee payment of L&I premiums for WOA registered officials for all interscholastic activities under WIAA's jurisdiction and will assess WIAA member schools via classification rates at the same time service fees are billed. Officials L&I coverage is only in effect for activities authorized and offered by School Board approval and listed on the school's WIAA membership form.

Dated this 22nd day of May 2023.

Signed



School Board President



School Board Secretary

MEAD SCHOOL DISTRICT

Board Meeting of June 12, 2023
Continuing Business

VIA.

Agenda Item: Athletic Participation Fees (2023-2024)

Background:

For the past thirteen (13) school years the board has approved Participation Fees for students participating in extra-curricular athletics. To date, Participation Fees have received board approval annually. A copy of the proposed 2023-2024 Participation Fee Plan, which includes no increase in fees, is attached.

Participation Fees received initial board approval in May 2010 for implementation in the 2010/2011 school year. Amounts approved were \$20 Elementary, \$30 Middle School and \$40 High School. The monies generated, coupled with savings generated through concessions made by the Mead Extra-Curricular Coaches Association at that time, were used to continue offering C-team opportunities for high school students. The elimination of C-teams was part of planned budget reductions for 2010/2011.

Participation Fees were increased by \$5 in May 2019 for implementation in the 2019/2020 school year. Amounts approved were \$25 Elementary, \$35 Middle School and \$45 High School.

With the transition of 6th graders to middle school in the 2020/2021 school year, elementary sports were no longer offered and, therefore, the Elementary Participation Fee was eliminated. The extra-curricular monies previously spent on elementary sports were used to fund 6th grade athletics at middle schools.

Fiscal Impact:

In 2022/2023 approximately \$66,000 in Participation Fees was collected. It is expected a similar amount will be collected in the 2023/2024 school year if fees remain unchanged.

If fees are increased by \$5 at both the middle school and high school levels it is projected an additional \$8,250 would be generated (\$74,250 total).

As shared at the April 24, 2023 Board Meeting the district currently spends \$3,216,176 on extra-curricular programs annually. Participation

Fees at the current levels of \$35/\$45 account for 2.05% of the total extra-curricular budget. The percentage would be 2.3% with a \$5 increase.

Staffing Implications:

Participation Fees are used to help maintain extra-curricular athletic programs.

Other Considerations:

The impact increasing fees might have on the upcoming three-year levy renewal ballot measure.

Recommendation:

Approval of Participation Fees for 2023-2024 is recommended.

Attachment: 2023-2024 Participation Fee Plan



2023-2024 Participation Fee Plan

1. Participation Fee Schedule:
 - \$35.00 Middle School
 - \$45.00 High School
2. Frequency of Payment:
 - Students are assessed a one-time, non-refundable, fee per academic school year regardless of the number of designated activities in which he/she participates.
3. Activities that Apply:
 - Students who participate in activities that require an eligibility packet to be filled out and turned in before they can participate (i.e. cheerleading, sports, dance/drill, etc.).
 - The fee does not apply to clubs, band, choir, orchestra, debate, etc.
4. The principal at each school will designate the person(s) needed to track and collect the fees, as well as designate someone to deposit funds appropriately using the correct district revenue account code.
5. Students need to pay their designated fee before participation. The fee is non-refundable unless a student is cut from a team and it is the only sport or activity he/she participates in during the school year. Note: It is not considered “being cut” from a sport if the student decides to quit because they made the “C” or “JV” team.
6. Students who are eligible for Free or Reduced Lunch will have their participation fee waived.
 - Parents must complete a Consent to Share Child Nutrition Program Eligibility Information form for fees to be waived.
 - For fall sports the previous year’s F/R Lunch List will be used to determine eligibility.
 - Unless alternate arrangements are made, students who are eligible for F/R Lunch for the first time will pay the full participation fee and be reimbursed once their status is verified.

MEAD SCHOOL DISTRICT

Board Meeting of June 12, 2023

New Business

VII.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 June 12, 2023

1. Hire Certificated Personnel:

Heather Dresback	Mead High School	Cert	1.0 FTE Assistant Principal effective 7/1/23
Adam Daniel	Mt. Spokane High School	Cert	1.0 FTE Assistant Principal effective 7/1/23

2. Hire Classified Personnel:

Craig Phillips	Custodial Services	Class	8 hrs/day effective 5/17/23
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3. Hire Certificated Substitutes:

McKenna Brown	Opal Harbert	Cecilia Schuh	
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4. Approve AP Vouchers for General Fund, Capitol Projects, Private Purpose Trust and ASB, as attached.

5. Approve Supplemental & Extra-Curricular Contracts (attached).

6. Accept the Following Donations:

- \$600.00 from Mt. Spokane Athletic Booster Club to Mt. Spokane Baseball, Girls Track, Girls Basketball & Football (\$150 each)
- \$530.00 from Mt. Spokane Athletic Booster Club for Mt. Spokane Boys/Girls track Playoff T-Shirts
- \$500.00 from Mt. Spokane Athletic Booster Club for T-Shirts for Mt. Spokane Weight Room Participants
- \$2,600.00 from Mt. Spokane Athletic Booster Club to help purchase Mt. Spokane wrestling gear (singlets & warm-ups)
- \$500.00 from Tyler & Kelly Lafferty to Mt. Spokane Boys Basketball

7. Approve Teachers in the 2022/23 School Year teaching “Out of Endorsement” (attached).

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

Rick Marquardt	Northwood	Class	6/8/23 - 6/9/23
Maud Hancock	NW/Highland	Cert	.4 FTE 1 st semester 23/24
Alexandrea Hunt	Mountainside	Class	1.2 hrs/day (out of 6.15 hrs/day) 23/24 school year

9. Accept the Following Resignations/Retirements:

Melissa McVay	Creekside	Class	Resignation effective 8/31/23 (Para Ed)
Calvin “Rick” Watkins	Maintenance	Class	Retirement effective 6/28/23 (Millwright)
Kim Hopkins	Mt. Spokane	Class	Retirement effective 6/30/23 (Para Ed)
Jacalyn Henkle	Farwell	Class	Retirement effective 6/30/23 (Para Ed)
Anya Gumke	Mt. Spokane	Cert	Resignation effective 6/30/23 (Asst. Prin)
Angela Rendall	Evergreen	Class	Resignation effective 6/20/23 (Para Ed)
Don Story	Mountainside	Cert	Retirement effective 8/31/23 (teacher)
Emily Webb	Farwell	Class	Resignation effective 6/20/23 (Para Ed)
Graham Cassady	Evergreen	Class	Resignation effective 8/31/23 (Para Ed)
Mary Reser	Mead High	Class	Retirement effective 8/31/23 (Para Ed)

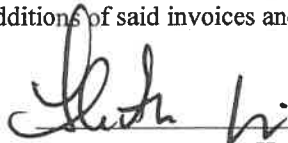
Mead School District No. 354

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

6/23/2023

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:			
5/26/2023	AP-1226	111556-111650	\$913,614.46
5/26/2023	AP-1227	ACH	\$3,555.79
5/31/2023	PR-30	111673-111695	\$32,238.74
5/31/2023	PR-1230	111696-111716	\$1,882,425.71
5/31/2023	PR-1231	ACH	\$5,562,440.75
5/31/2023	PR-1232	ACH	\$3,527,059.02
6/2/2023	AP-1233	111717-111775	\$296,083.18
6/2/2023	AP-1234	ACH	\$2,561.06
6/9/2023	AP-1238	111794-111871	\$384,864.75
6/9/2023	AP-1239	ACH	\$4,727.38
		TOTAL/General Fund:	\$12,609,570.84
Capital Projects:			
6/2/2023	AP-1235	111776-111777	\$6,922.49
		TOTAL/Capital Projects:	\$6,922.49
Assoc. Student Body:			
5/26/2023	AP-1228	111651-111672	\$42,356.05
5/26/2023	AP-1229	ACH	\$30.00
6/2/2023	AP-1236	111778-111793	\$66,850.15
6/9/2023	AP-1240	111872-111880	\$7,135.84
		TOTAL/ASB Fund:	\$116,372.04
Trust Fund:			
		TOTAL/Transportation Fund:	\$0.00
		TOTAL ALL FUNDS	\$12,732,865.37

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: 1226

Starting Check Number: 111556

Check #	Date	Payee	Amount
111556	05/26/2023	A2Z INTERPRETING, LLC	\$1,148.69
111557	05/26/2023	AAA SWEEPING LLC	\$1,362.89
111558	05/26/2023	ACCESS INFORMATION PROTECTED	\$15.50
111559	05/26/2023	Alley, Andrea Meghan	\$100.01
111560	05/26/2023	ALPHA OMEGA TOURS & CHARTERS	\$6,478.00
111561	05/26/2023	AMAZON	\$1,676.17
111562	05/26/2023	AMERIGAS PROPANE LP	\$2,699.31
111563	05/26/2023	APS INC	\$1,084.39
111564	05/26/2023	AVAIL HOME HEALTH INC	\$1,785.00
111565	05/26/2023	AVANT ASSESSMENT LLC	\$2,290.00
111566	05/26/2023	BARGREEN ELLINGSON INC	\$363.60
111567	05/26/2023	BLUE ZOO SPOKANE LLC	\$75.29
111568	05/26/2023	BOOKS FOR KIDS	\$1,310.00
111569	05/26/2023	BROWN, MELISSA	\$16.75
111570	05/26/2023	BRYSON SALES & SERVICE OF WASHINGTON	\$333.40
111571	05/26/2023	CHARACTERSTRONG LLC	\$3,260.48
111572	05/26/2023	CHARLIE'S PRODUCE	\$36.00
111573	05/26/2023	CO ENERGY	\$12,736.55
111574	05/26/2023	CULLIGAN SOFT WATER SERVICE	\$335.30
111575	05/26/2023	CUSTOM STRINGS	\$449.89
111576	05/26/2023	DEER PARK SCHOOL DIST 414	\$489.15
111577	05/26/2023	DELL FINANCIAL SERVICES LLC	\$304,231.80
111578	05/26/2023	DEPT OF LICENSING	\$239.00
111579	05/26/2023	DUNRITE REPAIR	\$148.10
111580	05/26/2023	EMPLOYMENT SECURITY DEPART	\$4,228.96
111581	05/26/2023	ESD 101	\$18,894.82
111582	05/26/2023	ESD 113	\$2,126.75
111583	05/26/2023	FASINO, BRITTNEY	\$20.00
111584	05/26/2023	FIRST CHOICE SERVICES	\$163.88
111585	05/26/2023	FISHER'S TECHNOLOGY	\$753.32
111586	05/26/2023	FLYLEAF PUBLISHING LLC	\$873.52
111587	05/26/2023	HOMBEL, TONY	\$1,375.50
111588	05/26/2023	HOME DEPOT CREDIT SERVICES	\$209.54
111589	05/26/2023	HOME DEPOT PRO	\$769.27
111590	05/26/2023	HORIZON AUTOMATIC RAIN COMPANY DBA	\$784.75
111591	05/26/2023	INSIGHT INVESTMENTS	\$36,481.50
111592	05/26/2023	JAE ENTERPRISES LLC	\$128.41
111593	05/26/2023	JOSTENS PETER BAUERNFEIND	\$4,099.00

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1226

Starting Check Number: 111556

Check #	Date	Payee	Amount
111594	05/26/2023	JOURNEY THRU GRIEF	\$600.00
111595	05/26/2023	JUSTFOIA INC	\$2,062.50
111596	05/26/2023	KCDA	\$5,548.12
111597	05/26/2023	KENWORTH SALES SPOKANE	\$7,112.99
111598	05/26/2023	LAWSON PRODUCTS INC	\$2,219.89
111599	05/26/2023	LEARNING WITHOUT TEARS	\$321.95
111600	05/26/2023	LES SCHWAB TIRE	\$4,163.31
111601	05/26/2023	LILAC CITY BEHAVIORAL SERVICES PLLC	\$978.75
111602	05/26/2023	LINC FOODS	\$1,600.00
111603	05/26/2023	M & L SUPPLY	\$80.50
111604	05/26/2023	MCGUIRE BEARING CO	\$4,089.79
111605	05/26/2023	MEAD BAND WAGON	\$656.52
111606	05/26/2023	MEAD BOOSTER CLUB	\$1,772.65
111607	05/26/2023	MEAD SCHOOL DISTRICT	\$894.65
111608	05/26/2023	MOBIUS SPOKANE	\$2,490.00
111609	05/26/2023	MORALES, KRISTINA	\$56.45
111610	05/26/2023	MOTION AUTO SUPPLY	\$75.36
111611	05/26/2023	MOUNT SPOKANE HIGH SCHOOL	\$40.00
111612	05/26/2023	MT SPOKANE BANDSTAND	\$1,003.60
111613	05/26/2023	MT SPOKANE BOOSTER CLUB	\$420.25
111614	05/26/2023	MULTICARE CENTERS OF OCCUPATIONAL MEDICI	\$262.00
111615	05/26/2023	NAPA AUTO PARTS	\$31.33
111616	05/26/2023	NATIONAL COLOR GRAPHICS, INC	\$3,126.12
111617	05/26/2023	NORTH 40 OUTFITTERS	\$163.49
111618	05/26/2023	NORTHWEST TEXTBOOK DEPOSITORY	\$124,701.47
111619	05/26/2023	OETC	\$522.83
111620	05/26/2023	OXARC	\$15.26
111621	05/26/2023	PACIFIC NORTHWEST BEHAVIOR LLC	\$1,798.12
111622	05/26/2023	PETROCARD SYSTEMS INC	\$55,277.68
111623	05/26/2023	POSPYCHALA, CHAUNDRA	\$267.10
111624	05/26/2023	PRECISION CONCRETE CUTTING	\$11,316.50
111625	05/26/2023	PROVIDENCE HEALTH & SERVICES WA	\$375.00
111626	05/26/2023	REALLY GREAT READING	\$3,624.07
111627	05/26/2023	RED LION - PASCO	\$1,885.80
111628	05/26/2023	ROBERTS, ERICA	\$48.80
111629	05/26/2023	ROYAL FIREWORKS PRESS	\$132.00
111630	05/26/2023	SAFEGUARD BUSINESS SYSTEMS	\$1,219.99
111631	05/26/2023	SCHOLASTIC INC	\$265.96

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1226

Starting Check Number: 111556

Check #	Date	Payee	Amount
111632	05/26/2023	SCHOOL MATE	\$331.20
111633	05/26/2023	SHRINERS HOSPITAL	\$15,594.66
111634	05/26/2023	SPOKANE OVERHEAD DOOR LLC	\$854.85
111635	05/26/2023	ST GEORGE'S SCHOOL	\$690.00
111636	05/26/2023	STEVENS, CLAY PS	\$8,488.00
111637	05/26/2023	SUNBELT RENTALS INC	\$650.88
111638	05/26/2023	TALX UC EXPRESS	\$479.64
111639	05/26/2023	TDS TELECOM SERVICE LLC	\$339.00
111640	05/26/2023	TERRY'S DAIRY INC	\$14,945.30
111641	05/26/2023	UNIVERSAL ATHLETIC	\$3,743.75
111642	05/26/2023	US FOODS INC	\$75,402.49
111643	05/26/2023	US LINEN & UNIFORM INC	\$379.20
111644	05/26/2023	WA ST FIRST AID	\$1,230.00
111645	05/26/2023	WCP SOLUTIONS	\$392.04
111646	05/26/2023	WELLS FARGO FINANCIAL LEASING INC	\$874.47
111647	05/26/2023	WENDLE @ THE Y	\$39.96
111648	05/26/2023	WITHERSPOON BRAJCICH MCPHEE PLLC	\$2,870.00
111649	05/26/2023	WURTH USA INC	\$281.02
111650	05/26/2023	ZONAR SYSTEMS INC	\$131,232.71
Total Amount:			\$913,614.46

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1227 05/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Barrington, John O				
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$252.18
Brett, Jennifer J			Vendor Total:	\$252.18
		1.0.530.9700.61.8581.07.34.000.0000	TRAVEL-IN DISTRICT	\$39.30
Cloer, Terrance R			Vendor Total:	\$39.30
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$144.00
Cooks, Kimberly Sue			Vendor Total:	\$144.00
		1.0.530.9700.14.8582.01.04.000.0000	TRAVEL-OUT OF DISTRICT	\$35.70
Edwards, Nicholas A			Vendor Total:	\$35.70
		1.1.960.9700.26.0000.07.34.000.0000	DIST SUPPORT SERVICES	\$1,000.00
Falwey, Anthony Ryan			Vendor Total:	\$1,000.00
		1.0.530.9900.52.8582.09.36.000.0000	TRAVEL-OUT OF DISTRICT	\$154.00
Gardner, Brian			Vendor Total:	\$154.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$144.00
Huffman, Andrew D			Vendor Total:	\$144.00
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$82.00
Hutchins, Keri			Vendor Total:	\$82.00
		1.0.530.9700.14.8582.01.04.000.0000	TRAVEL-OUT OF DISTRICT	\$35.70
Jimenez, Andrea Dawn			Vendor Total:	\$35.70
		1.0.530.9700.14.8582.01.04.000.0000	TRAVEL-OUT OF DISTRICT	\$35.70

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1227 05/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Korth, Tamara R				Vendor Total: \$35.70
		1.0.530.5221.31.8582.18.03.000.0000	TRAVEL-OUT OF DISTRICT	\$225.32
Nelson, Ryan Hamilton				Vendor Total: \$225.32
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$144.00
Owens, Molly Kathleen				Vendor Total: \$144.00
		1.0.530.2107.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$77.62
Peterson, Carl				Vendor Total: \$77.62
		1.0.960.9800.22.0000.28.00.000.0000	SCHOOL FOOD SERVICES	\$5.00
Poliakova, Anastasia Vladimirovna				Vendor Total: \$5.00
		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$267.46
Renner, Robert E				Vendor Total: \$267.46
		1.0.530.3161.27.8582.27.39.000.0000	TRAVEL-OUT OF DISTRICT	\$483.70
Slaton, Susan Pearson				Vendor Total: \$483.70
		1.0.530.0100.27.5100.10.10.000.0000	TEACHING SUPPLIES	\$26.11
Smalley, Robert John				Vendor Total: \$26.11
		1.0.530.9900.52.7340.09.36.000.0000	DRIVER PHYSICALS	\$160.00
Turner, Wayne				Vendor Total: \$160.00
		1.0.530.9900.52.5190.09.36.000.0000	UNIFORM REPLACEMENT	\$100.00
Van Wert, Sally Christine				Vendor Total: \$100.00

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1227 05/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$144.00
Vendor Total:				\$144.00
Grand Total:				\$3,555.79

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1233

Starting Check Number: 111717

Check #	Date	Payee	Amount
111717	06/02/2023	AI-MEDIA TECHNOLOGIES LLC	\$3,370.00
111718	06/02/2023	ALPHA OMEGA TOURS & CHARTERS	\$2,733.00
111719	06/02/2023	AMAZON	\$8,200.90
111720	06/02/2023	AMERIGAS PROPANE LP	\$584.34
111721	06/02/2023	APPLE COMPUTER INC	\$419.74
111722	06/02/2023	BARK BOYS LANDSCAPE SUPPLIES	\$6,694.09
111723	06/02/2023	BLICK ART MATERIALS	\$145.85
111724	06/02/2023	BONNEY, JANELLE	\$23.10
111725	06/02/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$1,952.10
111726	06/02/2023	COLLINS, JEN	\$45.20
111727	06/02/2023	ESD 101	\$404.39
111728	06/02/2023	EUGENIO, NICOLE	\$580.63
111729	06/02/2023	EXCELSIOR HOLISTIC SCHOOLS LLC	\$14,500.00
111730	06/02/2023	FISHER'S TECHNOLOGY	\$6,103.27
111731	06/02/2023	FLUID APPLIED ROOFING	\$2,167.11
111732	06/02/2023	FOLLETT SCHOOL SOLUTIONS INC	\$4,779.91
111733	06/02/2023	GREATAMERICA FINANCIAL SERVICES	\$740.11
111734	06/02/2023	GSL DISTRICT #8 SCHOOLS	\$3,393.00
111735	06/02/2023	HAMPTON INN-OLYMPIA	\$3,648.60
111736	06/02/2023	HATCHER, EMILY	\$10.00
111737	06/02/2023	HOFFMAN MUSIC CO	\$21.80
111738	06/02/2023	HOMBEL, TONY	\$1,210.44
111739	06/02/2023	HOME DEPOT CREDIT SERVICES	\$220.84
111740	06/02/2023	HOME DEPOT PRO	\$12,217.71
111741	06/02/2023	HULETT, HEATHER	\$151.60
111742	06/02/2023	JAE ENTERPRISES LLC	\$2,261.56
111743	06/02/2023	JOSTENS	\$1,728.91
111744	06/02/2023	JOSTENS PETER BAUERNFEIND	\$707.31
111745	06/02/2023	JTM PROVISIONS CO INC	\$4,477.20
111746	06/02/2023	JW PEPPER	\$23.40
111747	06/02/2023	KCDA	\$2,143.04
111748	06/02/2023	LAWSON PRODUCTS INC	\$807.79
111749	06/02/2023	LENOVO INC	\$3,016.54
111750	06/02/2023	LIGHTSPEED TECHNOLOGIES INC	\$388.77
111751	06/02/2023	LILAC CITY BEHAVIORAL SERVICES PLLC	\$27,488.83
111752	06/02/2023	MILLERSMITH, TISHA	\$1,200.00
111753	06/02/2023	MOTORNAYA, OLGA	\$20.00
111754	06/02/2023	NATIONAL COLOR GRAPHICS, INC	\$1,863.90

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1233

Starting Check Number: 111717

Check #	Date	Payee	Amount
111755	06/02/2023	NORTH 40 OUTFITTERS	\$108.09
111756	06/02/2023	OLSON, MEGAN	\$15.88
111757	06/02/2023	OTIS ELEVATOR	\$1,432.32
111758	06/02/2023	PETROCARD SYSTEMS INC	\$37,475.57
111759	06/02/2023	PURE FILTRATION PRODUCTS INC	\$9,387.98
111760	06/02/2023	RAINBOW RESOURCES	\$651.45
111761	06/02/2023	RED LION - PASCO	\$3,945.26
111762	06/02/2023	RIVERSIDE INSIGHTS	\$92.68
111763	06/02/2023	SHERWIN WILLIAMS	\$40.61
111764	06/02/2023	SINGER, REBEKAH	\$10.85
111765	06/02/2023	SPOKANE CO WATER DIST 3	\$3,339.62
111766	06/02/2023	SPOKANE EXERCISE	\$213.99
111767	06/02/2023	STONEWAY ELECTRIC	\$109.31
111768	06/02/2023	TRANSFINDER	\$5,790.00
111769	06/02/2023	US BANK CORPORATE PYMT SYSTEM	\$102,219.29
111770	06/02/2023	US FOODS INC	\$6,722.72
111771	06/02/2023	VERNIER SOFTWARE	\$2,003.76
111772	06/02/2023	WA DEPT OF HEALTH	\$260.00
111773	06/02/2023	WASHINGTON STATE ARCHERY ASSOCIATION	\$160.00
111774	06/02/2023	WCP SOLUTIONS	\$1,248.51
111775	06/02/2023	WESTERN EQUIPMENT	\$410.31
Total Amount:			\$296,083.18

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1234

06/02/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Best, Susan Kelli		1.0.530.3151.28.8582.27.39.000.0000	TRAVEL-OUT OF DISTRICT	\$301.90
			Vendor Total:	\$301.90
Casedy, Gregory Allen		1.0.530.9900.52.8582.09.36.000.0000	TRAVEL-OUT OF DISTRICT	\$75.00
			Vendor Total:	\$75.00
Cole, Christopher Scott		1.0.530.9900.52.7340.09.36.000.0000	DRIVER PHYSICALS	\$100.00
			Vendor Total:	\$100.00
Daratha, Irvin Scott		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00
Figueira, Daniel B		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00
Gilbert, Donald L		1.0.530.9700.63.8581.07.35.000.0000	TRAVEL-IN DISTRICT	\$134.87
			Vendor Total:	\$134.87
Harrison, Johnathan Lucas		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00
Helling, Annette M		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00
King, Justin Edward		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00
Lee, Robert Edward II		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$204.36
			Vendor Total:	\$204.36

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1234

06/02/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Mann, Kathryn Jeanne			Vendor Total:	\$204.36
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00
Martin, Gabriel Lee			Vendor Total:	\$96.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00
Miller, Jason			Vendor Total:	\$96.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00
Minter, Nicole Kathryn			Vendor Total:	\$96.00
		1.0.530.2101.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$163.10
			Vendor Total:	\$163.10
Morris, Adam R			Vendor Total:	\$96.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00
Nelson, Devan			Vendor Total:	\$96.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00
Nelson, Ryan Hamilton			Vendor Total:	\$156.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$156.00
			Vendor Total:	\$156.00
Rinck, Darin D			Vendor Total:	\$96.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00
Schuerman, Alexander D			Vendor Total:	\$96.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00
Sonneland, Andrew Arthur			Vendor Total:	\$96.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1234

06/02/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Sponenburg, Sarah		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00
Turner, Finis		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$20.83
			Vendor Total:	\$20.83
Wallblom, Meghan Koren		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$96.00
			Vendor Total:	\$96.00
		1.0.530.2100.26.7810.01.09.000.0000	MEMBERSHIPS	\$61.00
			Vendor Total:	\$61.00
Grand Total:				\$2,561.06

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1238

Starting Check Number: 111794

Check #	Date	Payee	Amount
111794	06/09/2023	A2Z INTERPRETING, LLC	\$567.24
111795	06/09/2023	AGPARTS WORLDWIDE INC	\$3,801.35
111796	06/09/2023	AI-MEDIA TECHNOLOGIES LLC	\$2,359.00
111797	06/09/2023	ALPHA OMEGA TOURS & CHARTERS	\$12,117.30
111798	06/09/2023	AMAZON	\$9,743.07
111799	06/09/2023	AMERICAN ON SITE SERVICES	\$2,440.85
111800	06/09/2023	AMERIGAS PROPANE LP	\$626.72
111801	06/09/2023	AVANTIS EDUCATION INC	\$4,773.00
111802	06/09/2023	AVISTA UTILITIES	\$124,988.93
111803	06/09/2023	BOOKSOURCE / GL GROUP INC	\$10,720.05
111804	06/09/2023	BRYSON SALES & SERVICE OF WASHINGTON	\$553.22
111805	06/09/2023	CAMP FIRE INLAND NORTHWEST	\$2,555.00
111806	06/09/2023	CITY OF SPOKANE - UTILITIES DIVISION	\$12,286.95
111807	06/09/2023	CO ENERGY	\$306.19
111808	06/09/2023	COLLEGE BOARD	\$43,020.00
111809	06/09/2023	COMPUNET INC	\$1,564.28
111810	06/09/2023	CRANDELL, JENNIFER	\$150.00
111811	06/09/2023	FIRST CHOICE SERVICES	\$253.69
111812	06/09/2023	FISHER'S TECHNOLOGY	\$1,165.04
111813	06/09/2023	FLINN SCIENTIFIC INC	\$437.68
111814	06/09/2023	FLYNN BEC LP	\$1,081.28
111815	06/09/2023	FOLLETT SCHOOL SOLUTIONS INC	\$2,401.15
111816	06/09/2023	Gates, Jennifer Louise	\$65.50
111817	06/09/2023	GREATAMERICA FINANCIAL SERVICES	\$1,987.76
111818	06/09/2023	GREENLAND, CHAD	\$28.30
111819	06/09/2023	HOME DEPOT CREDIT SERVICES	\$36.49
111820	06/09/2023	HOME DEPOT PRO	\$808.36
111821	06/09/2023	HORIZON AUTOMATIC RAIN COMPANY DBA	\$49.08
111822	06/09/2023	INLAND POWER & LIGHT CO	\$11,146.73
111823	06/09/2023	JOHNSON, KIMMERLY	\$248.90
111824	06/09/2023	JOHNSTONE SUPPLY	\$433.36
111825	06/09/2023	JW PEPPER	\$54.04
111826	06/09/2023	KCDA	\$1,151.28
111827	06/09/2023	KENWORTH SALES SPOKANE	\$10,830.05
111828	06/09/2023	LEARNING WITHOUT TEARS	\$9,336.14
111829	06/09/2023	LES SCHWAB TIRE	\$1,377.29
111830	06/09/2023	LILAC CITY BEHAVIORAL SERVICES PLLC	\$253.75
111831	06/09/2023	M & L SUPPLY	\$239.29

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1238

Starting Check Number: 111794

Check #	Date	Payee	Amount
111832	06/09/2023	MACK, DIANE	\$42.60
111833	06/09/2023	MCGUIRE BEARING CO	\$42.67
111834	06/09/2023	MEAD SCHOOL DISTRICT	\$235.00
111835	06/09/2023	MEDELIN, SAMUEL	\$23.20
111836	06/09/2023	MOCA CREATIONS	\$213.50
111837	06/09/2023	NORTH 40 OUTFITTERS	\$262.21
111838	06/09/2023	OCCUPATIONAL HEALTH CENTERS OF WA, P.S.	\$118.00
111839	06/09/2023	OXARC	\$22.56
111840	06/09/2023	PAGE, SHARON	\$37.95
111841	06/09/2023	PEAK 7 ADVENTURES	\$2,700.00
111842	06/09/2023	PETROCARD SYSTEMS INC	\$44,076.74
111843	06/09/2023	PHONAK INC	\$398.99
111844	06/09/2023	PLANET TURF/JCC LTD	\$514.48
111845	06/09/2023	PROJECT LEAD THE WAY INC	\$364.82
111846	06/09/2023	PROVIDENCE HEALTH & SERVICES WA	\$250.00
111847	06/09/2023	PTERA INC	\$85.00
111848	06/09/2023	PURE FILTRATION PRODUCTS INC	\$6,552.99
111849	06/09/2023	REALLY GOOD STUFF	\$633.94
111850	06/09/2023	REED, JENNIFER	\$150.00
111851	06/09/2023	SAFEGUARD BUSINESS SYSTEMS	\$230.56
111852	06/09/2023	SCHOOLS INSURANCE ASSOC OF WA	\$2,482.01
111853	06/09/2023	SHERWIN WILLIAMS	\$250.46
111854	06/09/2023	SITEONE LANDSCAPE SUPPLY LLC	\$3,129.13
111855	06/09/2023	ST GEORGE'S SCHOOL	\$89.00
111856	06/09/2023	SUNSHINE DISPOSAL & RECYCLING	\$3,582.13
111857	06/09/2023	TED BROWN MUSIC CO	\$357.01
111858	06/09/2023	TERRILL, NANNETTE	\$69.70
111859	06/09/2023	TITAN TRUCK	\$1,625.32
111860	06/09/2023	TRANSFINDER	\$2,600.00
111861	06/09/2023	UNITED DATA SECURITY INC	\$225.00
111862	06/09/2023	UNIVERSAL PUBLISHING	\$125.27
111863	06/09/2023	VERITIV OPERATING CO	\$3,280.59
111864	06/09/2023	VERIZON..	\$507.94
111865	06/09/2023	WASTE MANAGEMENT OF SPOKANE	\$24,722.15
111866	06/09/2023	WCP SOLUTIONS	\$66.19
111867	06/09/2023	WELLS FARGO FINANCIAL LEASING INC	\$6,548.31
111868	06/09/2023	WEST MUSIC CO	\$1,236.60
111869	06/09/2023	WEST VALLEY OUTDOOR LEARNING CTR	\$710.00

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1238

Starting Check Number: 111794

Check #	Date	Payee	Amount
111870	06/09/2023	WILDROSE GRAPHICS	\$174.40
111871	06/09/2023	YOKES	\$170.02
Total Amount:			\$384,864.75

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1239

06/09/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Adams, Carl		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$208.00
			Vendor Total:	\$208.00
Baldwin, Rebecca L		1.0.530.0130.27.5100.08.05.000.0000	SCIENCE KITS SUPPLIES	\$228.90
			Vendor Total:	\$228.90
Barrington, John O		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$20.96
			Vendor Total:	\$20.96
Beeman, Deann C		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$78.28
			Vendor Total:	\$78.28
Bigelow, Rebecca Jean		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$41.01
			Vendor Total:	\$41.01
Booher, Breann		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$208.00
			Vendor Total:	\$208.00
Breitenbach, Karen T		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$70.61
			Vendor Total:	\$70.61
Carrell, Julia		1.0.530.2102.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$19.65
			Vendor Total:	\$19.65
Cloer, Terrance R		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$156.00
			Vendor Total:	\$156.00
Daratha, Irvin Scott		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$192.00

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1239

06/09/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Delgadillo, Ana Maria				Vendor Total: \$192.00
		1.0.530.2102.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$52.34
Elkins, Kimberly				Vendor Total: \$52.34
		1.0.530.9800.41.8581.07.07.000.0000	TRAVEL-IN DISTRICT	\$85.87
Figueira, Daniel B				Vendor Total: \$85.87
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$192.00
Gardner, Brian				Vendor Total: \$192.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$156.00
Gunther, Tanya M				Vendor Total: \$156.00
		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$15.40
Harrison, Johnathan Lucas				Vendor Total: \$15.40
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$127.00
Helling, Annette M				Vendor Total: \$127.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$192.00
Hennessy, Kari J				Vendor Total: \$192.00
		1.0.960.9800.22.0000.28.00.000.0000	SCHOOL FOOD SERVICES	\$5.60
Jordan, Kathryn A				Vendor Total: \$5.60
		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$60.98
King, Justin Edward				Vendor Total: \$60.98

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1239

06/09/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
King, Natalie		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$192.00
			Vendor Total:	\$192.00
Knutson, Olivia Stonewall		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$208.00
			Vendor Total:	\$208.00
Lehrman, Jennifer True		1.0.530.2101.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$24.30
			Vendor Total:	\$24.30
Mann, Katheryn Jeanne		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$90.72
			Vendor Total:	\$90.72
Masiarek, Lindsey Johanna		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$192.00
			Vendor Total:	\$192.00
McCarville, Jane		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$43.89
			Vendor Total:	\$43.89
Miller, Jason		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$58.69
			Vendor Total:	\$58.69
Mulder, Rachelle L		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$192.00
			Vendor Total:	\$192.00
Nelson, Devan		1.0.960.9800.22.0000.28.00.000.0000	SCHOOL FOOD SERVICES	\$27.90
			Vendor Total:	\$27.90
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$192.00
			Vendor Total:	\$192.00

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1239

06/09/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
O'Donnal, Chaimaine Coleman		1.0.530.2100.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$120.00
Overhauser, Johanna Marie		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$43.30
Palm, Monique Marie		1.0.530.9700.15.8582.01.01.000.0000	TRAVEL-OUT OF DISTRICT	\$15.72
Pfannensiel-Wilner, Mary Lou		1.0.530.2130.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$73.89
Price, Elisha		1.0.530.0100.24.5100.15.08.000.0000	GENERAL SUPPLIES	\$47.75
Schafer, Joseph Harold		1.0.530.2102.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$152.62
Schneider, Hannah		1.0.960.9800.22.0000.28.00.000.0000	SCHOOL FOOD SERVICES	\$13.60
Shoop-Swanson, Karen Jo		1.0.530.2107.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$261.41
Shuba, John Alan		1.0.530.9900.52.7340.09.36.000.0000	DRIVER PHYSICALS	\$136.00
Thomas, Lori A		1.0.530.2100.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$173.51

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1239 06/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Turner, Finis			Vendor Total:	\$173.51
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$192.00
Van Sloten, Breton Eugene			Vendor Total:	\$192.00
		1.0.530.9900.52.5190.09.36.000.0000	UNIFORM REPLACEMENT	\$90.48
Wiechert, Deborah Kathryn			Vendor Total:	\$90.48
		1.0.530.0100.27.5100.17.17.000.0000	TEACHING SUPPLIES	\$75.00
			Vendor Total:	\$75.00
			Grand Total:	\$4,727.38

End of Report

Capital Fund

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1235

Starting Check Number: 111776

Check #	Date	Payee	Amount
111776	06/02/2023	KCDA	\$6,468.83
111777	06/02/2023	US BANK CORPORATE PYMT SYSTEM	\$453.66
Total Amount:			\$6,922.49

End of Report

ASB Fund

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1228

Starting Check Number: 111651

Check #	Date	Payee	Amount
111651	05/26/2023	ASSISTANT COACH FUNDRAISING LLC	\$10,072.00
111652	05/26/2023	BSN SPORTS	\$8,033.11
111653	05/26/2023	DOGGETT, TARA	\$90.00
111654	05/26/2023	GARLAND PRINTING CO	\$1,208.21
111655	05/26/2023	GENERATION ALIVE	\$1,805.72
111656	05/26/2023	GONZAGA ATHLETICS	\$3,300.00
111657	05/26/2023	GRASS ROOTS AGRONOMICS INC	\$358.75
111658	05/26/2023	INLAND NW YEARBOOK CAMP	\$255.00
111659	05/26/2023	KAUFMAN, JENNIFER	\$55.00
111660	05/26/2023	LAMAR COMPANIES	\$1,200.00
111661	05/26/2023	MEAD BAND WAGON	\$706.52
111662	05/26/2023	MEAD SCHOOL DISTRICT	\$1,070.02
111663	05/26/2023	MILDES, EMILY	\$55.00
111664	05/26/2023	MOMENTUM INC	\$371.76
111665	05/26/2023	PEPSI COLA BOTTLING CO	\$284.68
111666	05/26/2023	PINE ACRES GOLF COURSE	\$604.00
111667	05/26/2023	RED LION - PASCO	\$1,434.64
111668	05/26/2023	ROGERS HIGH SCHOOL	\$62.50
111669	05/26/2023	SITEONE LANDSCAPE SUPPLY LLC	\$396.33
111670	05/26/2023	SPOKANE PUBLIC FACILITIES DIST	\$4,572.56
111671	05/26/2023	UNIVERSAL ATHLETIC	\$6,065.73
111672	05/26/2023	WILDROSE GRAPHICS	\$354.52
Total Amount:			\$42,356.05

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2022-2023

Voucher Batch Number: 1229 05/26/2023

Vendor Remit Name	Vendor #	Account	Description	Amount
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Cloer, Terrance R		4.0.530.2450.00.0000.27.00.000.0000	BOYS GOLF	\$30.00
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Vendor Total: \$30.00

Grand Total: \$30.00

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1236

Starting Check Number: 111778

Check #	Date	Payee	Amount
111778	06/02/2023	BOISE STATE UNIVERSITY	\$1,926.75
111779	06/02/2023	DECA	\$80.00
111780	06/02/2023	ERICKSON, CHRISTINE	\$55.00
111781	06/02/2023	GALVAN, DAVID SOLOMON	\$300.00
111782	06/02/2023	GARLAND PRINTING CO	\$175.22
111783	06/02/2023	GONZAGA PREP HIGH SCHOOL	\$450.00
111784	06/02/2023	GONZAGA WOMENS BASKETBALL	\$2,600.00
111785	06/02/2023	KAUTZMAN, THOMAS	\$400.00
111786	06/02/2023	MECA SPORTSWEAR	\$197.22
111787	06/02/2023	PACIFIC LUTHERAN UNIVERSITY	\$1,926.75
111788	06/02/2023	SFMEA	\$243.00
111789	06/02/2023	UNIVERSITY OF SOUTHERN CALIFORNIA	\$1,926.75
111790	06/02/2023	UNIVERSITY OF WASHINGTON	\$1,926.75
111791	06/02/2023	US BANK CORPORATE PYMT SYSTEM	\$53,282.71
111792	06/02/2023	WHITWORTH UNIVERSITY...	\$1,000.00
111793	06/02/2023	WHITWORTH UNIVERSITY....	\$360.00
Total Amount:			\$66,850.15

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1240

Starting Check Number: 111872

Check #	Date	Payee	Amount
111872	06/09/2023	AMAZON	\$25.78
111873	06/09/2023	DORIAN STUDIO	\$3,038.00
111874	06/09/2023	ENGRAVER	\$281.22
111875	06/09/2023	GONZAGA PREP HIGH SCHOOL	\$225.00
111876	06/09/2023	HATTENBURG, STEFANIE	\$30.00
111877	06/09/2023	MOMENTUM INC	\$1,108.02
111878	06/09/2023	PINE ACRES GOLF COURSE	\$792.00
111879	06/09/2023	RIDDELL	\$635.82
111880	06/09/2023	WONG, JASON	\$1,000.00
Total Amount:			\$7,135.84

End of Report

SUPPLEMENTAL CONTRACTS

June 2023

Location	First Name	Last Name	Activity	Amount
District Office	Tija	Smith-Wallis	Lost Prep Time 21/22 & 22/23	\$ 7,223.40
Highland Middle	Drew	Piper	Access Time Coordinator	\$ 1,500.00
Mead High	Aaron	Bagnall	Track Van Driving	\$ 50.00
Mead High	Gary	Peone	Track Van Driving	\$ 75.00
Mead High	Hanna	Bjerkestrand	Track Van Driving	\$ 50.00
Mead High	James	Lehr	Track Van Driving	\$ 75.00
Mead High	Laurie	Chadwick	Track Van Driving	\$ 50.00
Mead High	Mike	Phillips	Track Van Driving	\$ 75.00
Mt Spokane	Cooper	Hatton	Girls Golf Season Asst - ASB	\$ 750.00
Mt Spokane	Terry	Cloer	Van Driving Boys Golf 5/14-5/16	\$ 75.00
Mt Spokane	Terry	Cloer	Van Driving Boys Golf 5/22-5/24	\$ 75.00
Special Services	Ireland	Mayfield	Special Ed Overload	\$ 1,884.65
Special Services	June	Lamberd	Special Ed Overload	\$ 10,329.93
Special Services	Tami	Lee	Special Ed Overload	\$ 702.04
Special Services	Tess	Baldwin	Special Ed Overload	\$ 153.32
Special Services	Tim	Wiersma	Special Ed Overload	\$ 1,051.36
Special Services	Vivian	Davis	Special Ed Overload	\$ 1,746.96

EXTRA CURRICULAR CONTRACTS

June 2023

Location	First Name	Last Name	Activity	Amount
Mountainside Middle	Randy	Cornwell	Basketball 6th Grade	\$ 1,807.00
Mt. Spokane	Adam	Morris	Baseball Post Season	\$ 694.86
Mt. Spokane	Alex	Schuerman	Baseball Post Season	\$ 1,263.52
Mt. Spokane	Gabe	Martin	Baseball Post Season	\$ 393.96
Mt. Spokane	Todd	Slatter	Boys Soccer Post Season	\$ 703.30
Mt. Spokane	Dustin	McConnell	Boys Tennis Post Season	\$ 104.81
Mt. Spokane	Amber	Helbling	Fastpitch Softball Post Season	\$ 341.80
Mt. Spokane	Andrea	Scott	Fastpitch Softball Post Season	\$ 205.08
Mt. Spokane	Breann	Booher	Fastpitch Softball Post Season	\$ 575.28
Mt. Spokane	Carl	Adams	Fastpitch Softball Post Season	\$ 713.82
Mt. Spokane	Natalie	King	Fastpitch Softball Post Season	\$ 815.04
Mt. Spokane	Jacob	Fry	Girls Tennis Post Season	\$ 804.42
Mt. Spokane	Jeanne	Helfer	Girls Tennis Post Season	\$ 923.31

**2022/2023 Out of Endorsement Teachers
June 12, 2023 Consent Agenda**

	Out of Endorsement
Highland	<ul style="list-style-type: none"> • Katrina Furness – Language Arts & Math (Has a Special Education endorsement. Is teaching a student(s) new to the district with an expired IEP while performing assessments to update the IEP and qualify student(s) for Special Education services.) • Paul Bryan Murphey – Algebra I – Part 1 & Geometry (Has an elementary education endorsement but to teach Algebra and Geometry at middle school you need a math endorsement.) • Mark Shulkin –Language Arts Lab & Math (Has a Special Education endorsement. Is teaching a student(s) new to the district with an expired IEP while performing assessments to update the IEP and qualify student(s) for Special Education services.) • Susanna Stutzman – Spanish I (Has an elementary education endorsement. Taught this class while the district looked for a middle school Spanish teacher.) • Tatyana Wilson – Spanish I (Has an elementary education endorsement. Taught this class while the district looked for a middle school Spanish teacher.)
Mead Learning Options	<ul style="list-style-type: none"> • Kerrie Rowland – Computer Applications & AP US Government & Politics (Has Economics & English endorsements.) • Tracy Taitch – Business Math (Has Elementary Ed & Reading endorsements.)
Mead High School	<ul style="list-style-type: none"> • Amy Bergstrom – AP Physics (Has a Science endorsement but this class requires a Physics endorsement.) • Julie Dodge – English Language Arts (Has a Special Education endorsement. Is teaching a student(s) new to the district with an expired IEP while performing assessments to update the IEP and qualify student(s) for Special Education services.) • Regan Drew – English Language Arts (Design Studio teacher. Because of the way students are assigned to the class this teacher shows “out of endorsement” in ELA classes.) • Ivan Gustafson – Algebra I Parts 1 & 2, Geometry Arts (Has a Special Education endorsement. Is teaching a student(s) new to the district with an expired IEP while performing assessments to update the IEP and qualify student(s) for Special Education services.) • James Lehr – PE, Health & Fitness Arts (Has a Special Education endorsement. Is teaching a student(s) new to the district with an

	<p>expired IEP while performing assessments to update the IEP and qualify student(s) for Special Education services.)</p> <ul style="list-style-type: none"> • Elizabeth Pipkin – Psychology • Jason Roberts – Information Technology (Has Math & CTE STEM technology endorsements.) • Sara Stillian – ELA I 9th, ELA II 10th, ELA, Math Arts (Has a Special Education endorsement. Is teaching a student(s) new to the district with an expired IEP while performing assessments to update the IEP and qualify student(s) for Special Education services.) • Karly Wittkopp – Geometry (Has a middle-level math endorsement.)
Mountainside Middle School	<ul style="list-style-type: none"> • Yukon Degenhart – Computer & Information Technology (Middle School elective class.) • Linda Koscielski – Gen Ed Math (Has a Special Education endorsement. Is teaching a student(s) new to the district with an expired IEP while performing assessments to update the IEP and qualify student(s) for Special Education services.) • Shawn Schuler – Strategic Reading • James Tucker – Physical Education (Has an Elementary Ed endorsement.) • Jolynn Watson-Thomas – Geometry (Has Middle Level Math endorsement but Geometry requires an actual 4-12 Math endorsement.)
Mt. Spokane High School	<ul style="list-style-type: none"> • Vicki Gardner – Alg I Part 1, Alg I, Part 2 (Has a Special Education endorsement. Is teaching a student(s) new to the district with an expired IEP while performing assessments to update the IEP and qualify student(s) for Special Education services.) • Justin King – ELA II, ELA, Health & Life Mgmt, Gen Math (Has a Special Education endorsement. Is teaching a student(s) new to the district with an expired IEP while performing assessments to update the IEP and qualify student(s) for Special Education services.) • Laurie Quigley – Psychology • Daniel Smith – Gen Math (Has a Special Education endorsement. Is teaching a student(s) new to the district with an expired IEP while performing assessments to update the IEP and qualify student(s) for Special Education services.) • Cheyenne Wolfe – ELA (English endorsement was added in February 2023)
Northwood Middle School	<ul style="list-style-type: none"> • Curtis Barville – Strategic Reading • Lisa Forster – Orchestra (Has taught middle school orchestra for many years with an Elementary Ed endorsement.)

	<ul style="list-style-type: none">• Maja Heissenbuttel – Computer & Information Technology (Middle School elective class.)• Hope Hocutt – Strategic Reading• Troy Hughes – Ind Study PE (Principal at NW who is listed as the teacher of record for Physical Education Independent Study.)• Michael Mason – Lang Arts (Has a Special Education endorsement. Is teaching a student(s) new to the district with an expired IEP while performing assessments to update the IEP and qualify student(s) for Special Education services.)• Cindy Richman – Physical Education (Has an Elementary Education endorsement.)• Tony Umbach – Physical Education (Has an Elementary Education endorsement.)
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**2023-2024 (July – June)
School Board Meeting Dates**

Date	Time	Location
7/31/23	6:00 PM	Regular Meeting - Union Event Center
8/28/23	6:00 PM	Regular Meeting - Union Event Center
9/11/23	6:00 PM	Regular Meeting - Union Event Center
9/25/23	6:00 PM	Work Session - District Office
10/9/23	6:00 PM	Regular Meeting - Union Event Center
10/23/23	6:00 PM	Work Session - District Office
11/13/23	6:00 PM	Regular Meeting - Union Event Center
11/27/23	6:00 PM	Work Session - District Office
12/11/23	6:00 PM	Regular Meeting - Union Event Center
1/8/24	6:00 PM	Regular Meeting - Union Event Center
1/22/24	6:00 PM	Work Session - District Office
2/12/24	6:00 PM	Regular Meeting - Union Event Center
2/26/24	6:00 PM	Work Session - District Office
3/11/24	6:00 PM	Regular Meeting - Union Event Center
3/25/24	6:00 PM	Work Session - District Office
4/8/24	6:00 PM	Regular Meeting - Union Event Center
4/22/24	6:00 PM	Work Session - District Office
5/6/24	6:00 PM	Regular Meeting - Union Event Center
5/20/24	6:00 PM	Work Session - District Office
6/10/24	6:00 PM	Regular Meeting - Union Event Center
6/24/24	6:00 PM	Work Session - District Office

MEAD SCHOOL DISTRICT

Board Meeting of June 12, 2023

New Business

VII.C.

Agenda Item: **Contract/Bargaining Agreement
Mead Principal Association**

Background: In May, the Mead Principal Association and the Mead School District reached a tentative one-year contract agreement (July 1, 2023 – June 30, 2024). The association has ratified this tentative agreement.

The only change to the contract is in the *Vacation* section where language has been revised to clarify communication around the advanced notification of the use vacation days.

The contract additionally includes, as an addendum, the 23/24 Salary Schedule. While the contract provides that the state determined IPD, which is provided to all district employees, will be provided to principals, the district and association have entered into a Letter of Agreement reducing the 23/24 IPD by 1% (2.7% rather than 3.7%).

A copy of the tentative collective bargaining agreement was previously provided to board members for their review.

Recommendation: Approval of the one-year tentative collective bargaining agreement between the Mead Principal Association and the Mead School District is recommended.