



AGENDA FOR THE REGULAR BOARD MEETING
Monday, June 23, 2025 - 6 pm
Union Event Center, 12509 N. Market St., Bldg. D, Mead, WA 99021
Webinar Link: mead354-org.zoom.us/j/85211797972
Or Call 669-900-6833 Webinar ID 852 1179 7972

- I. PLEDGE OF ALLEGIANCE**
- II. APPROVAL OF AGENDA** (Action)
- III. APPROVAL OF MINUTES** (Action)
Approval of the Minutes from the Regular Board Meeting of May 27 28, 2025,
Work Session of June 12, 2025 and Special Board Meeting of June 16, 2025
- IV. REMARKS FOR THE GOOD OF THE SCHOOLS – Public Comment on Agenda Items**
- V. CONTINUING BUSINESS**
 - A. Policy & Procedure 3211 (Transgender Students) Revision Update (Non-Action)
- VI. NEW BUSINESS**
 - A. Consent Agenda
Vouchers, Personnel Actions, Co-Curricular, Extra-Curricular & Supplemental Contracts (Action) 2
 - B. 25/26 Participation Fees
(Presented by: *Jeff Naslund, Director of Secondary Education*) (Action) 3
 - C. 25/26 Highly Capable Program Plan Approval
(Presented by: *Heather Havens, Learning & Teaching Assistant Superintendent*) (Action) 4
 - D. 1st Reading Policy 3432 Revision & Procedure 3432 Adoption
Emergencies
(Presented by: *Travis Hanson, Superintendent*) (Non-Action) 5
- VII. REPORTS**
 - A. Financial Report for the Month of May 2025 6
(Presented by: *Heather Ellingson, Chief Financial Officer*)
 - B. Superintendent’s Report
- VIII. PUBLIC COMMENT ON NON-AGENDA ITEMS**
- IX. EXECUTIVE SESSION**
 - A. Discussion with Legal Counsel (Litigation & Pending Litigation)
- X. ADJOURN**

Public Comment – 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.

Public Comment on Agenda Items will be taken at the beginning of the meeting (prior to board action).

Public Comment on Non-Agenda Items will be taken at the conclusion of the business portion of the meeting, prior to adjournment.

Process & Length of Public Comments – Individuals wishing to be heard by the Board shall first be recognized by the board President. Individuals, after identifying themselves, will have **three minutes** to offer their comments. Those wishing to address the Board are asked to complete a *Public Comment Form*, giving the form to the board clerk in person, prior to the start of the meeting. Generally, *Public Comment Forms* are not accepted after the start of the meeting. However, prior to taking Public Comment on non-agenda items at the conclusion of the business portion of the meeting, an opportunity will be provided for those in attendance to complete a *Public Comment Form* and address the Board.

Public Comment Constraints – The board President may interrupt or terminate an individual's statement when it is too lengthy, personally directed, abusive or obscene. The Board as a whole shall have the final decision in determining the appropriateness of all such rulings. The Board shall not hear oral complaints regarding district employees. A member of the public wishing to make such a complaint shall do so in writing to the board President and/or Superintendent who shall take appropriate action.

Board Response to Public Comments – Whenever an individual comments to the Board, board members may ask clarifying questions of speakers, however, there should be no expectation of discussion and/or response. Please understand that the Board's silence is neutral. It is neither a signal of agreement nor disagreement with the speaker's remarks. If a response is requested, the board President will generally refer the matter to the district superintendent or a designee for further study and follow-up. In limited cases, an issue brought before the Board may be deferred to a future board meeting for response or discussion.

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
Tuesday, May 27, 2025**

The Board of Directors held a Regular Board Meeting on Tuesday, May 27, 2025. This meeting was held in-person and virtually via a Zoom link posted on the Mead School District website. The meeting, that began at 6 pm, was held at Union Event Center. Directors Cannon, Gray, Burchard, Nolan and Killman were present. Also attending were Superintendent Travis Hanson, Chief Financial Officer Heather Ellingson and Assistant Superintendents Heather Havens and Jared Hoadley.

I. Pledge of Allegiance

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

II. Approval of Agenda

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

III. Approval of Minutes

Director Nolan made a motion to approve the minutes of the April 28, 2025 Regular Board Meeting and May 12, 2025 Work Session, as presented. Director Gray seconded the motion. The motion carried unanimously.

IV. Remarks for the Good of the Schools - Public Comment on Agenda Items

President Cannon first opened the floor for school updates and board/staff comments. This was followed by comments from the one individual who signed up to speak on an agenda topic.

High School Reports

Mead High School - Next year's ASB President Ben Herzog presented a brief review of the academic, athletic, leadership and music events recently completed and upcoming at Mead High School. Students just completed AP and State testing. ASB recently sponsored a *Blood Drive* and many students attended the *DLC Field Day* that took place in mid-May at Union Stadium. Both tennis and track qualified several athletes for state competition. Upcoming activities include *Senior Prom* (May 31st), the *End of the Year Assembly*, *Graduation* (June 6th) and *Finals*.

Mt. Spokane High School - Next year's ASB President Beau Tampien presented a brief review of the academic, athletic, leadership and music events recently completed and upcoming at Mt. Spokane High School. The Lacrosse Team is State Champion and both track teams (boys and girls) placed first at Districts qualifying several athletes for State. Softball earned 4th place at State, Baseball qualified for State, Tennis qualified several players for post-season competition and Soccer (boys) made it to the 3rd round of playoffs. Upcoming events include the *End of the Year Assembly*, *Senior Awards Night* and *Graduation*.

Board/Staff Comments

Director Killman referenced the recent *Parent Tech Night* hosted by the district's *Tech Advisory Committee*. While not as well attended as hoped for, the information presented, that included information on *Project STAND*, was very informative/helpful. President Cannon added his thanks

to the members of this committee, led by Assistant Superintendent Jared Hoadley, for the work that went into this event.

Public Comment on Agenda Items

Prior to opening the floor for Public Comment on Agenda Items, President Cannon reviewed the district's Public Comment Guidelines and reminded that comments should be limited to three minutes in length.

NOTE: The name of speakers is listed below, along with their affiliation to the district (resident or non-resident) and the agenda topic their comments pertain to. To listen to comments in their entirety please visit www.mead354.org/board where you can access a link to the Zoom recording of the meeting.

Alaura Miller, a graduate of the Mead School District, commented on the proposed revisions to Policy/Procedure 3211, *Transgender Students*, sharing her opposition/concerns with the revisions as presented.

V. Continuing Business

A. 2nd Reading Policy & Procedure 3211 Revision Transgender Students

Noting this is a non-action agenda item, President Cannon briefly reviewed the recent OSPI Civil Rights Audit that determined the district needs to update Policy/Procedure 3211, *Transgender Students*, to the most current WSSDA sample policy and procedure. Having concerns with the WSSDA sample language, the board amended the WSSDA language as reflected in the 2nd reading drafts. The proposed 2nd reading revisions to Policy/Procedure 3211 were sent to OSPI for review. OSPI responded on April 28, 2025, stating the policy and procedure, as drafted, were not sufficient to bring the district into compliance. President Cannon additionally referenced letters sent by the board to the Department of Education and Department of Justice that led to the implementation of a Special Task Force investigation.

Regarding a compliance deadline, ESD 101 shared a date of May 23rd with OSPI indicating June 30th.

Discussion centered primarily on the need to receive the results of the Special Task Force investigation before taking official action on revisions to Policy & Procedure 3211. It would be premature to act prior to that.

B. Resolution 25-05 WIAA Enrollment for 2025-2026

Jeff Naslund, Director of Secondary Education, presented Resolution 25-05, WIAA Enrollment for 2025-2026, for board consideration. The Mead School District has been a participating member of the Washington Interscholastic Activities Association (WIAA) for many years. This annual resolution confirms the district's participation and support for the rules and regulations of the WIAA.

At the April 28, 2025 Board Meeting, noting concerns that WIAA has not enacted steps to better protect female athletes and preserve their opportunity for fair athletic competition, and that the due date to submit the resolution to WIAA for the 2025-2026 school year is June 13, 2025, action on this resolution was tabled until May 27th, thereby allowing the board the opportunity to discuss the matter in more detail at their May 12th Work Session.

Following the Work Session, at the direction of the board, Superintendent Hanson looked into whether or not the resolution could be amended. He learned the resolution must be adopted as written. No revisions are permitted.

Since the resolution itself cannot be amended, President Cannon read aloud a proposed letter from the board to WIAA that, if approved, would also be sent to WIAA. The letter addresses the board's concerns with the failure of WIAA to enact steps to better protect female athletes and preserve their opportunity for fair athletic competition.

President Cannon called for two votes, the first on the resolution itself and the second on the proposed letter to WIAA.

Director Burchard made a motion to adopt Resolution 25-05, WIAA Enrollment for 2025-2026, as presented. Director Killman seconded the motion. The motion carried unanimously. A copy of the resolution is attached.

Director Gray made a motion to approve sending the letter of concern to WIAA, as presented. Director Burchard seconded the motion. The motion carried unanimously. A copy of the letter is attached.

VI. New Business
A. Consent Agenda

President Cannon read aloud the donations listed on the Consent Agenda and thanked those individuals and organizations for their generosity and support of Mead School District students.

In response to board questions, it was shared overload contracts for Virtual Program teachers will not continue into the upcoming school year, when a school bus is declared surplus it is sold at auction and the payment to Hopskipdrive, Inc. is to cover costs associated with transporting McKinney-Vento students.

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

Consent Agenda

1. Hired Certificated Personnel:

Rachel Schuerman	Prairie View	Cert	1.0 FTE Continuing Principal effective 7/1/25
McKinlee Baum	Highland	Cert	1.0 FTE Leave Replacement PE teacher 24/25 scho year effective 5/1/25
Darren Cromeenes	Brentwood	Cert	1.0 FTE Continuing Assistant Principal effective 7/1/25

2. Hired Classified Personnel:

Hailey Johnson	Meadow Ridge	Class	6 hrs/day Para Ed effective 4/17/25
Jamie McMahan	Brentwood	Class	8 hrs/day Custodian effective 4/7/25
Joseph Harless	Transportation	Class	4 hrs/day Itinerant Driver effective 5/8/25

3. Hired Certificated Substitutes:

Elisha Deitz	Andrew Sonneland	Christopher Woodard	KayDee Fisher
Catherine Omodt	Kelly Pluid	Ethan Davis	Frankie Ghee
Meadow Taylor	Elizabeth Rothstrom		

4. Hired Classified Substitutes:

Nicole Varnell	Paige Blanchard	Claudia Harris	Trisha Graham
Theodore Murray	Erik Finley	Rylee Brower	Jennifer Attaway

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, **May 27, 2025**, the Board, by a unanimous vote does approve for payment the vouchers included in the above referenced list and further described as **Warrant Numbers 121258 to 121308 and 121722 to 122140** in the following amounts:

<u>Fund</u>	<u>Amount</u>
General Fund - AP	\$ 1,659,315.41
General Fund - PR	24,502,967.18
Capital Projects Fund	798.06
ASB Fund	191,043.19
Transportation Vehicle Fund	161,923.00

6. **Approved Co-Curricular, Supplemental & Extra-Curricular contracts.**

7. **Accepted the Following Donations:**

- \$700 from Rosie & Jesse Rangel to Mead HS Cheer
- \$700 from Spokane County Deputy Sheriff's Assoc. to Mead HS Cheer
- \$700 from Longmeier Industries, LLC to Mead HS Cheer
- \$1000 from Ruston Family Foundation to Mead HS Girls Cross Country

8. **Declared the Following Items as Surplus:**

- Bus 128
2003 Bluebird School Bus
State No. 21294
Vin: 1BABKBXA54F215710
Lic: C2092C

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

Valerie Gaber	Highland	Class	Up to 5 days/month 5/1/25 - 6/17/25
Kelli Burman	HR	Class	5 hrs/day 5/1/25 -4/30/26
Kayla Edgmon	Creekside	Cert	6/17/25
Michelyn Phelps	Highland	Class	6/11/25 - 6/17/25
LeRee Hanson	Evergreen	Class	6/17/25
Meg O'Neil	Highland	Class	10/17/25 - 10/24/25
Ireland Mayfield	Evergreen	Cert	6/16-17/25
Paige Hudson	Evergreen	Class	5/13/25 and 5/28-29/25
Melissa Hoang	Evergreen	Class	Thursdays 2/20/25 - 5/2/25
Esther Drohman	MLO	Cert	1 st semester 25/26
Amanda Sandoval	Brentwood	Cert	.4 FTE (will work .6 FTE) 25/26 school year
Stephanie Covell	Highland	Cert	.4 FTE (will work .6 FTE) 1 st semester 25/26 school year

10. **Approved Requests to Rescind Unpaid Leave (i.e. parenting, medical, Good of the District, education, etc.):**

Nicole Hodl	Skyline	Cert	1 st semester 25/26
Jennifer Schwab	Evergreen	Class	6/2/25

11. **Accepted Requests for Retirement/Resignation:**

William Harper	Transportation	Class	Retirement effective 8/31/25 (bus driver)
Gail Ortega	Highland	Class	Retirement effective 5/30/25 (updated from 12/9/2 Consent Agenda) (Admin Asst)
Cassandra Evans	Student Services	Class	Resignation effective 5/21/25 (Classified Nurse)
Paula Kennedy	Mt. Spokane	Class	Retirement effective 6/30/25 (Para Ed)
Joy Lee	Brentwood/Nutrition Services	Class	Resignation effective 6/17/25 (cook)
Rebecca O'Neel	Highland	Cert	Resignation effective 8/31/25 (teacher)
Alexander McAlpine	Evergreen	Class	Resignation effective 5/2/25 (Para Ed)
Richard Hall	Transportation	Class	Retirement effective 8/31/25 (bus driver)
Annette Helling	Mt. Spokane	Cert	Retirement effective 8/31/25 (teacher)
Karen Tower	Northwood	Class	Retirement effective 8/31/25 (para ed)
LaRee Hanson	Evergreen	Class	Resignation effective 6/17/25 (Admin Asst)
Kelly McAlpine	Mead HS	Class	Resignation effective 5/22/25 (Para Ed)
Alaina Scoggin	Mountainside	Class	Resignation effective 6/17/25 (Para Ed)
Gordon Thomas	Mead HS	Cert	Resignation effective 8/31/25 (teacher)
Jill Weiler	Mt. Spokane	Cert	Retirement effective 8/31/25 (teacher)
Madison Sage	Mt. Spokane	Class	Resignation effective 5/20/25 (Behavior Interventionist)
Logan Phelps	Mead HS	Class	Resignation effective 8/31/25 (Para Ed)
Jennifer Gockley	Skyline	Cert	Resignation effective 5/22/25 (teacher)
Shanti Anderson	Mead HS	Cert	Resignation effective 8/31/25 (teacher)
Teri Inman	Mead Learning Options	Cert	Retirement effective 8/31/25 (teacher)

**B. Student Travel Proposal
Mead High School Cross Country (Girls)**

Jeff Naslund, Director of Secondary Education, presented a travel request from Mead High School Girls Cross Country (10-15 athletes plus Coach Dori Whitford and 2-3 additional chaperones) to travel to San Diego, California, September 25-28, 2025, to participate in the Grit & Grind Cross Country Invitational taking place on the grounds of the Cal State San Marcos Mangrum Track and Field Complex, for board consideration.

Students will miss two days of school, Thursday, September 25th and Friday, September 26th. No substitute teacher will be needed for Ms. Whitford. The estimated cost per athlete is \$480-\$600 with fundraising opportunities available.

In response to a question from Director Nolan, Mr. Naslund assured that, given the trip is several months away, trip details will receive a final review closer to the departure date.

Director Gray made a motion to approve the request from Mead High School Girls Cross Country to travel to San Diego, California, to participate in the Grit & Grind Cross Country Invitational, September 25-28, 2025, as presented. Director Nolan seconded the motion. The motion carried unanimously.

C. 2025/2026 K-5 School Supplies

Adina Grimsley, Business Services Director, presented a contract with Staples to provide 2025/2026 elementary school supplies for board consideration. The district solicited bid proposals for basic K-5 classroom education supplies to replenish low stock items. Items to be purchased include glue sticks, crayons, pencils and erasers.

Six vendors submitted qualified proposals. Following a scoring matrix based on cost, product quality, vendor references, customer service and prior experience with the district, Staples received the highest overall score. A copy of the Bid Recap Sheet was provided to board members.

Following discussion, Director Burchard made a motion to award the 2025/2026 K-5 School Supplies contract to Staples, as presented. Director Gray seconded the motion. The motion carried unanimously.

**D. Establish Calendar for 2025-2026 (July 2025 – June 2026)
Board Meeting Dates**

As required by state law and district policy the Mead School District Board of Directors holds one business/regular meeting each month throughout the year. Additionally, one work session is scheduled each month with the exception of the months of July, August and December. The draft calendar under consideration follows this format. Meetings are typically scheduled for Mondays unless there is a conflict with a national holiday. In May, the business/regular meeting day is Tuesday, May 26th rather than Monday, May 25th because of Memorial Day.

Notification of meetings is provided to the Spokesman and meeting agendas are posted on the district's website.

Following discussion, Director Killman made a motion to adopt the 2025-2026 Board Meeting Calendar, as presented. Director Nolan seconded the motion. The motion carried unanimously.

E. Camera & Radio Communication Contract

Travis Bown, Maintenance Director, presented a contract with Ednetics to purchase camera and radio communication equipment for board consideration.

The Mead School District sent out a Request for Proposal, with a due date of May 2, 2025, for pricing on camera and radio communication equipment. The RFP was published in the Spokesman

Review and was also posted on the Mead School District website for the duration of the bidding process.

The RFP was broken down into three parts:

- **Part A** - District-Wide Security Camera Replacement plan rolled out over three years with a 10-year license agreement. Part of the bid requirement was to establish a discount off of MSRP for the duration of the contract thereby maximizing buying power as needs change and the district expands. This portion of the RFP was coordinated with the Spokane County Sheriff's Department.
- **Part B** - A new centralized dispatch radio system, as well as upgraded radios in each school bus with the ability to support digital radio communication on every route, along with GPS tracking and statewide coverage for every vehicle that may be utilized for large scale event transportation.
- **Part C** - An upgraded Handheld Radio plan that supports every building with upgraded digital radios, including the ability for administrator radios to switch from their own facility communication to district-wide communication, thereby maximizing support in emergency situations.

Nine bids were received from eight bidders resulting in the identification of four responsible bidders.

Ednetics is the recommended bidder scoring 96 out of 100 points on the scoring matrix. A recap of bid scoring was provided to board members. Ednetics is the only responsible bidder who bid all three parts of the RFP.

In attendance to help explain how the new cameras will interface with the Spokane County Sheriff's Department Real Time Crime Center were Mike Kittilstved (Undersheriff) and Brad Cushman (Real Time Crime Center Manager). This new cutting edge technology will, in real time, allow law enforcement to know what part of a building they are looking at. The Real Time Crime Center only accesses district cameras when they receive a call from the district asking them to do so - cameras are not monitored 24/7. The Sheriff's Department was very complimentary of the intentionality and detail that went into this RFP process.

There is a three-year roll-out plan for the new cameras (Part A), the new centralized dispatch radio system (Part B) will be rolled out by August 15th so it is ready to go for the start of the new school year and the upgraded Handheld Radio plan will also be ready at the start of the new school year.

In response to board questions, Mr. Bown confirmed every camera in the district will be replaced and assured the new camera system will allow for future software/program upgrades.

Superintendent Hanson expressed his appreciation to all who were involved in this complex RFP process. President Cannon noted this nearly \$2 million safety and security upgrade was one of the investments specified in the recent replacement levy approved by taxpayers. Director Burchard added his thanks, commending those involved in the bidding process for their "really great work."

Director Nolan made a motion to award Ednetics the contract for new/replacement camera and radio communication equipment, as presented. Director Killman seconded the motion. The motion carried unanimously.

F. Student Travel Proposal Mt. Spokane High School National History Day

Jeff Naslund, Director of Secondary Education, presented a travel request from Ellie Henshaw (qualifying student) and Mt. Spokane teacher Luke Thomas to travel to Washington D.C., June 8-

12, 2025, to participate in the National History Day Competition. Based on her performance at the state level, Ms. Henshaw has qualified for this national event. The trip itinerary was included in the copy of the Travel Proposal provided to board members.

Ms. Henshaw will miss four days of school and Mr. Thomas will need a substitute teacher for those same four days. Travel expenses for Mr. Thomas will be covered by CTE funds. Ms. Henshaw's parents are covering her expenses.

In response to a question from Director Nolan, Mr. Naslund shared that the theme for History Day rotates from year to year. This year's theme is *Rights & Responsibilities*. Ms. Henshaw created/produced a documentary that is available for viewing on YouTube.

Director Nolan expressed his appreciation that the email from Ms. Henshaw's parents regarding chaperones was included in the documents provided to the board.

Director Burchard made a motion to approve the request from Ellie Henshaw (qualifying student) and Mt. Spokane teacher Luke Thomas to travel to Washington D.C. to participate in the National History Day competition, June 8-12, 2025, as presented. Director Nolan seconded the motion. The motion carried unanimously.

VII. Reports

A. Financial Report for the Month of April 2025

Chief Financial Officer Heather Ellingson presented a brief financial report for the month of April 2025. Enrollment continues to be higher than budgeted and has stabilized following declines the past few months. Special Education enrollment continues to grow with the biggest increase seen at Preschool as children are eligible for the program as soon as they turn three. Special Education enrollment is up approximately 200 students from last year at this time.

The spike in Cash Flow is due to levy tax collections in April. Ms. Ellingson shared she expects the district will end in a better financial situation than was budgeted with expenditures \$.5-1 million less than projected. The 24/25 budget projected needing to access \$2.2 million from Fund Balance. Based on actual year-to-date revenues and expenditures it is likely the district will break even for 24/25 with the potential to add \$300,000 to Fund Balance.

Work continues on fine tuning the 2025/2026 budget. The goal in 2025/2026 is to have the board adopt a balanced budget that begins to replenish Fund Balance used over the past several years.

B. Title I & LAP (Learning Assistant Program) Update

Robin Placzek, Director of Elementary Education and Special Programs, provided an update to the board on the district's Title I and LAP programs. Information shared included the following:

- **Program Descriptions**
 - **Title I** is a federally-funded program that provides additional support to schools with high percentages of low income students. The district's 24/25 Title I allocation is approximately \$1.8 million.
 - **LAP** is a state-funded program designed to enhance educational opportunities for students who are not yet meeting academic standards in basic skill areas, including reading, writing, math or readiness associated with these skill areas. The district's 24/25 LAP allocation is approximately \$2.4 million.
- **Title I Schools** - At this time the district has five Title buildings. Three are designated as schoolwide Title buildings (Creekside, Shiloh Hills & Evergreen) with two others considered targeted (Farwell & Brentwood).
- **LAP Schools** - All district schools are LAP eligible.
- **Staffing** - There is 9.5 teacher FTE assigned to LAP and 7.5 teacher FTE to Title. Funding also covers the following paraeducator FTE: 22 LAP/15 Title).

- **Who We Serve**
 - Tiered support for approximately 20% of TTK-5th grade students
 - Additional support for multilingual students
 - Students with needs in reading, math and/or behavior support
 - Looking ahead: Intervention/graduation support at secondary
- **What We Do**
 - Identification and assessment of students
 - Direct instruction of students to meet grade-level standards (small group and push-in models)
 - Professional development for staff
 - Family engagement
 - Looking ahead: Increased behavior support at elementary

In conclusion, Ms. Placzek shared funding for both programs is expected to remain consistent for the upcoming school year.

C. Superintendent's Report

Superintendent Hanson, on the topic of the recent *Parent Tech Night*, showed a video of interviews where a number of Mead School District students answered questions about technology. A reoccurring theme from students is that it is hard to self-regulate technology use. Students acknowledged needing help moderating the use of this important part of our/their world. Superintendent Hanson expressed his appreciation to Assistant Superintendent Jared Hoadley for his ongoing leadership of the Tech Advisory Task Force and noted he believes the district, on the topic of technology, is in a better place today than it was two years ago.

In response to a question from Director Burchard regarding the district's Cell Phone Policy, Superintendent Hanson admitted it has been a challenge. There have been, particularly at the high school level, a large number of referrals and policy enforcement has ebbed and flowed throughout the year. Superintendent Hanson noted there is work to do moving forward, but it is the right work.

VIII. Remarks for the Good of the Schools - Public Comment on Non-Agenda Items

No one signed up to make *Public Comment on Non-Agenda Items*.

IX. Executive Session

A. Discussion with Legal Counsel (Litigation & Pending Litigation)

At 7:45 pm President Cannon called for an Executive Session of approximately 30 minutes to discuss litigation and pending litigation with legal counsel.

At 8:15 pm President Cannon returned the meeting to Open Session. No other business was discussed and no action was taken.

X. Adjourn

The meeting was adjourned at 8:15 pm.

President

Secretary



SCHOOL BOARD RESOLUTION FORM

DUE ANNUALLY BY THE SECOND FRIDAY IN JUNE

School District Type (select one): Public Private Charter Tribal

School District Name: Mead School District Resolution # (optional): 25-05 Date: 05/27/2025

Schools Approved for WIAA Membership: Mt Spokane HS, Mead HS, Mountainside MS, Northwood MS and Highland MS

By action of the 1976 Legislature, each School District Board of Directors may delegate control, supervision, and regulation of any extracurricular activity to the WIAA and compensate such entity for services provided. The local SCHOOL BOARD PRESIDENT and SUPERINTENDENT must sign this resolution form to indicate that the School Board has approved the Public School District's or Private School's membership with the Washington Interscholastic Activities Association (WIAA) and as members, these schools will follow the WIAA Rules and Regulations.

DELEGATING AUTHORITY TO WIAA

WHEREAS Chapter 32, Laws of 1975-76, 2nd Ex. Sess. 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 Ex. Sess. 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 Ex. Sess. and has further been approved by the State Board of Education in action taken on August 17, 1977.

WHEREAS the board of directors of directors of the following School District or School 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 the following School District or School 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 & MEMBERSHIP BILLING

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 based on tiered billing rates at the same time service fees are billed. Officials L&I coverage is only in effect for activities in which registered WOA officials officiate, and which are authorized and offered by School Board approval and listed on the school's WIAA membership form.

Member schools will be billed in August according to the Membership Fee Structure outlined in the handbook of the upcoming school year. Labor and Industries (L&I) fees will be included on the bills sent out to each member school at that time. Per Rule 3.6.4: Member school service and Labor and Industries fees are due November 1. Schools that fail to submit service and L & I fees by December 1 will be excluded from participation in regular season contests and culminating events until fees are remitted and be assessed a \$100.00 late fee.

By signing below the School District Superintendent/Head of School, School Board President (for Public School Districts), and school board members agree to the information above for the public school district or private school listed above, on or before the date listed above.

Superintendent/Head of School: Travis Hanson

Signature: 

School Board President (if applicable): Michael Cannon

Signature: 



2323 E. Farwell Rd., Mead, WA 99021
509-465-6000
www.mead354.org

May 27, 2025

WIAA
435 Main Ave South
Renton, WA 98057

Re: 2025-2026 WIAA Annual Resolution

To Whom It May Concern:

The Mead School District Board of Directors is gravely concerned over WIAA's failure to enact steps to better protect female athletes and preserve their opportunity for fair athletic competition. Consideration of amendments designed to address these concerns was surrounded by efforts to quash discussion, refusal to respond to reasonable public information requests, threats to representatives from state agencies, as well as interference by these same organizations in a process outside their appropriate authorities. While WIAA is not responsible for the latter, their failure to call out and push back on behalf of member school districts was and is inappropriate.

While the Mead School District is renewing membership for the 2025-26 school year (Resolution attached), future participation is contingent on handbook changes to better protect female athletic competition as required under Title IX.

Sincerely,
Mead School District Board of Directors

Michael Cannon
Board President

BrieAnne Gray
Board Vice President

Chad Burchard
Director

Alan Nolan
Director

Jennifer Killman
Director



**Board Work Session Minutes
Thursday, June 12, 2025**

The Board of Directors held a Work Session on Thursday, June 12, 2025. The meeting began at 6:00 pm and was held at District Office. Directors Cannon, Gray, Nolan and Killman were present. Director Burchard was excused. Also attending was Superintendent Travis Hanson.

I. Executive Session

At 6 pm President Cannon called for an Executive Session of approximately 1.5 hours to discuss litigation and pending litigation with legal counsel. At 7:30 pm President Cannon returned the meeting to Open Session.

II. 2025/2026 Highly Capable Program Plan Presentation/Discussion

As a precursor to the June 23, 2025 Regular Board Meeting where an agenda item will be approval of the district's 2025/2026 Highly Capable Program Plan, Elementary Education/Special Programs Director Robin Placzek presented information on the district's Highly Capable Program, including the plan for the upcoming 2025/2026 school year. The 2025/2026 plan is very similar to what was offered in the 2024/2025 school year. Information shared included the following:

- **Definitions Review:** Highly capable students are students who perform, or show potential for performing, at significantly advanced academic levels when compared with others of their age, experiences or environments. As set forth in WAC 392-170-036, students who are highly capable may possess, but are not limited to, these learning characteristics:
 - Capacity to learn with unusual depth of understanding, to retain what has been learned, and to transfer learning to new situations;
 - Capacity and willingness to deal with increasing levels of abstraction and complexity earlier than their chronological peers;
 - Creative ability to make unusual connections among ideas and concepts;
 - Ability to learn quickly in their area(s) of intellectual strength; and
 - Capacity for intense concentration and focus.
- **Fiscal Considerations:** Washington's Highly Capable Program is a component of basic education. The 2025/2026 Highly Capable allocation is anticipated to be similar to the allocation received in 2024/2025 - \$310,000-\$320,000. State funding is based on 5% of each school district's student population. In Mead, the vast majority of this funding has been, and will again in 2025/2026, be used to cover the salaries of the two full-time elementary gifted magnet program teachers. Remaining monies have been, and will again, be used to support teacher professional development throughout the district. In future years it is hoped additional monies can be allocated to further enhance professional development.
- **Program Goals:** The Mead School District is committed to identifying and providing for the intellectual, social and emotional needs of its highly capable students, preparing them academically for college and career readiness as part of their access to a basic education. The district's Highly Capable mission matches the state MTSS model of layered support. Students with Highly Capable Learning Plans (grades 1-5) access universal, targeted and/or intensive learning experiences. The full-time gifted magnet program offered at Farwell Elementary (two classes) is considered a Tier II/III intervention.
- **Students Served:** There are 1,213 students (May 2025) identified as highly capable across grades 1-12 (Elementary = 445, Middle School = 356, High School = 412).

- **Identification of Students:** The district identification process applies equitably to all enrolled students and families. The identification process includes:
 - Universal screening
 - Referrals
 - Assessment
 - Three types of data: Aptitude (CogAT), Achievement (MAP, SBA) and Qualitative (Renzulli Scales for teacher/family input, WIDA)
 - Use of local norms to identify approximately top 7% of scores
- **Selection of Students:** A multidisciplinary selection committee evaluates the results of universal screening, any further individual student assessment and any available district data in making selection decisions. Selection is based on:
 - A preponderance of evidence from the profile data demonstrating that a student is among the most highly capable; and
 - Evidence of clear need for highly capable services.

Families are notified of the selection committee's decision via a letter sent home in December for 5th graders and May for all other grades.
- **Services/Instructional Program:**
 - Elementary: Service-delivery options include, but are not limited to, differentiation, enrichment, acceleration and participation in a full-time gifted magnet program.
 - Individualized Learning Plan (ILP)
 - Variety of settings
 - Extracurricular opportunities
 - Secondary: Service-delivery options include, but are not limited to, differentiation, enrichment and/or acceleration.
 - Advanced programs
 - Course acceleration
 - Partnerships with outside agencies
 - Extracurricular clubs and academic competitions
- **Professional Development:** Current professional resources and possibilities for additional opportunities, including the idea of partnering with Whitworth University, were reviewed.
- **Program Evaluation:** As additional data becomes available, evaluation of the program for the 2024/2025 school year will take place over the summer and an assessment will be made to determine whether programmatic changes are warranted. The evaluation process will include examining:
 - Number of students served by grade level K-12; student demographic information
 - Data to determine if the programs/services provided met the academic needs of these students
 - Examine MAP and SBA data
 - Collect anecdotal information from families at October conferences

Discussion included the topics of early entrance to kindergarten screening and how the local norm percentage is determined/identified at each school.

III. Policy & Procedure 3432 (Emergencies) Revision Discussion

Noting a first reading, non-action, revision to Policy 3432 (Emergencies) and the adoption of Procedure 3432, will be presented at the upcoming June 23, 2025 Regular Board Meeting, Business & Operations Assistant Superintendent Jared Hoadley, in preparation for that meeting, provided each board member with a copy of the proposed revision to Policy 3432, a copy of current Policy 3432 and a copy of proposed Procedure 3432. The most recent revision to Policy 3432 was in August of 2013.

The revised policy and new procedure comply with state law and the current district practice of requiring each school to conduct at least one safety-related drill per month. Drills are tracked by the district on a shared Google spreadsheet.

Following the June 23, 2025 first reading, the plan is to bring the policy/procedure back to the board for action in July so that the revised policy and new procedure are in place prior to the start of the 2025/2026 school year.

IV. School Improvement Plans Discussion

Superintendent Hanson provided board members with a copy of OSPI's *2025-2026 Step-by-Step School Improvement Planning and Implementation Guide*. The purpose of the guide is to assist schools in the creation of a School Improvement Plan (SIP) that accurately reflects each school's unique needs as indicated by the data collected and analyzed through the process of conducting a required Comprehensive Needs Assessment.

One of the first things new Learning & Teaching Assistant Superintendent Jay Jordan will undertake when he starts on July 1st is to lead a SIP process discussion with Jeff Naslund, Moleena Harris and Robin Placzek with one goal being to add more uniformity to plans at elementary, middle school and high school.

It was noted that plans for the district's five Title schools are more involved than for other elementary schools. Reference was also made to the introduction this past year of the "One Pager". This public friendly, condensed, version of a school's plan provides a general overview for parents and members of the community.

Discussion included how teacher evaluations and the principal's evaluation connect to the improvement plan for their school, and notation that schools need to make sure they set realistic/reasonable goals. The importance of measurables, and not having plans be perfunctory, was also noted. Moving forward, the board would like more time devoted at meetings to schools presenting their plans, with a focus not only on sharing goals but also outcomes.

Superintendent Hanson noted the possibility of having an August Work Session to discuss the school improvement plan process in more detail prior to the start of the new school year.

V. Adjourn

The meeting was adjourned at 8:25 pm.

President

Secretary



SPECIAL WEBINAR BOARD MEETING MINUTES
Mead School District Board of Directors
Monday, June 16, 2025

The Board of Directors held a Special Webinar Board Meeting on Monday, June 16, 2025. The meeting began at 12:45 pm. Directors Cannon, Gray and Nolan were present. Directors Burchard and Killman were excused. Also attending were Superintendent Travis Hanson and Human Resources Director Keri Hutchins.

I. Approval of Agenda

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

**II. Contract/Bargaining Agreement
Mead Combined Trades Association**

Keri Hutchins, Human Resources Director, presented a tentative three-year contract agreement (September 1, 2024 - August 31, 2027) between the Mead Combined Trades Association and the Mead School District for board consideration. The association has ratified this tentative agreement.

A summary of contract changes, including a cost estimate, was provided to each board member. This bargain began in June of 2024 and was recently settled in mediation. In response to a question regarding IPD, Ms. Hutchins shared the line in the contract referencing IPD for all bargaining unit members has been removed.

Director Nolan made a motion to approve the three-year tentative collective bargaining agreement between the Mead Combined Trades Association and the Mead School District, as presented. Director Gray seconded the motion. The motion carried unanimously.

III. Adjourn

The meeting was adjourned at 12:50 pm.

President

Secretary

MEAD SCHOOL DISTRICT

Board Meeting of June 23, 2025

New Business

V.I.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 23, 2025

1. Hire Certificated Personnel:

Andrea Staton	Special Services	Cert	1.0 FTE Continuing Special Education Director effective 7/1/25
Kathryn Cooke	Meadow Ridge	Cert	1.0 FTE Leave Replacement 1 st Grade teacher 24/25 school year effective 5/16/25

2. Hire Classified Personnel:

Luke Alvarado	Technology	Class	8 hrs/day Summer Tech Help effective 6/16/25 - 9/15/25
Leslie Williams Conger	Nutrition Services/Brentwood	Class	5 hrs/day Cook II effective 6/9/25
Rebecca Cooney	Mountainside	Class	5.25 hrs/day ParaEd effective 5/8/25
Kristy Day	Mt. Spokane	Class	6.15 hrs/day ParaEd effective 5/8/25
Destiny Kamalu-Vargas	Technology	Class	8hrs/day Summer Tech Help effective 6/16/25
Brenda Marquez Delgado	Shiloh Hills	Class	6.25 hrs/day ParaEd effective 6/5/25
Melvin Schell	Custodial Services	Class	8 hrs/day Custodian II effective 7/5/25

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

4. Approve Co-Curricular, Supplemental & Extra-Curricular Contracts (attached).

5. Approve Summer STEM Camp fees (attached).

6. Accept the Following Donations:

- \$1000 from Jonathan Dietzen to Mt. Spokane Boys Basketball
- \$1038.50 from Scott & Kelli Frederick to Mead HS Girls Basketball (flower fundraiser)
- \$750 from Spokane Custom Homes LLC to Mead HS Cheer
- \$5366.10 Mead Sports Booster Organization to Mead HS Boys Basketball (\$1900), Boys Track (\$1283.38), Boys Golf (\$432.72), Girls XC (\$1000), Cheer (\$200), Boys Track (\$200), Dance (\$175) and Gymnastics (\$175)
- \$1000 from Pro Builders General Contractors LLC to Mead HS Cheer
- \$530 from Meadow Ridge PTO to Mead HS to reimburse for LEGO table
- \$500 from CHAS Health to Mead HS Cheer
- \$700 from Joshua Johnson DDS, MS PLLC to Mead HS Cheer
- \$500 from Cat Scramble to DLC Field Day
- \$700 from Glacier Property Solutions, Inc. to Mead HS Cheer
- \$2022.89 from Mt Spokane Athletic Boosters to Boys Basketball (practice jerseys)
- \$2085 from Mt. Spokane Athletic Boosters to Volleyball
- \$900 from Deer Park Wrestling Club to Mead HS Wrestling Program
- \$1500 from Skyline PTO to Skyline (Supplies Grant for 2025)

7. Declare the Following Items as Surplus:

- Bus 89
 2008 Chevy Collins lift bus
 State No. 204821
 Vin: 1GBJG31K281195076
 Lic: E3306C

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

Heather Ruiz	Evergreen	Class	6/13/25
Patricia Schaeck	Prairie View	Class	6/2/25 -6/6/25
Janet Palmer	Mt. Spokane	Cert	.2 FTE 25/26 School Year (will work .8 FTE)
Adam Green	Mead HS	Cert	.4 FTE 25/26 School Year (will work .6 FTE)
Michael Anderson	Transportation	Class	5/12/25 - 6/17/25
Maren Cummings	Brentwood	Cert	6/3/25 - 6/17/25
Kara Dewar	Creekside	Class	5/30/25 - 6/17/25
Susan Frasier	Transportation	Class	6/16-17/25
Katie Leal	Highland	Cert	6/16-17/25
Marcella Lybbert	MLO	Cert	.2 FTE 1 st semester 25/26 (will work .8 FTE) correction from 4/28/25 Consent Agenda
Daniel Brown	Special Services	Cert	5/22/25 - 6/17/25
Cade Thompson	Mt. Spokane	Class	6/5/25 - 6/17/25
Amanda Sandoval	Brentwood	Cert	5/20/25 - 6/17/25

9. Approve Requests to Rescind Unpaid Leave (i.e. parenting, medical, Good of the District, education, etc.):

Nicole Minter	Special Services	Cert	25/26 school year
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10. Accept the Following Resignations/Retirements:

Caitlyn Anderson	Prairie View	Class	Resignation effective 6/17/25 (ParaEd)
Rachel Armstrong	Creekside	Cert	Resignation effective 6/3/25 (teacher)
Behka Corker	Highland	Cert	Resignation effective 8/31/25 (teacher)
Jennifer Dibble	Highland	Cert	Resignation effective 8/31/25 (teacher/AD)
Gena Johnson	Student Services	Class	Resignation effective 4/17/25 (Classified Nurse)
Courtney Kelley	Highland	Cert	Resignation effective 8/31/25 (teacher)
Olivia Knutson	Special Services	Cert	Resignation effective 8/31/25 (SLP)
Skylar Lamberd	Mead HS	Cert	Resignation effective 6/30/25 (teacher)
Karen Nelson	Nutrition Services	Class	Resignation effective 6/17/25 (Cook)
Lora Olson	Skyline	Class	Resignation effective 8/31/25 (ParaEd)
Patricia Schaeck	Prairie View	Class	Resignation effective 8/31/25 (ParaEd)
Holbert Whisman	Transportation	Class	Resignation effective 6/27/25 (mechanic)
Heather Woodard	Northwood	Class	Resignation effective 6/17/25 (ParaEd)
Monica Bouten	Mead HS	Cert	Retirement effective 8/31/25 (teacher)
Nancy Butz	Mt. Spokane	Cert	Retirement effective 6/30/25 (teacher)
Tracy Jordan	Skyline	Cert	Retirement effective 6/30/25 (teacher)
Jim Louie	Mountainside	Cert	Retirement effective 8/31/25 (teacher)
Edgar Payne	Transportation	Class	Retirement effective 6/30/25 (bus driver)
Patricia Sisson	Mt. Spokane	Class	Retirement effective 6/30/25 (ParaEd)
Kristen Spears	Colbert	Cert	Retirement effective 8/31/25 (teacher)
Kayleigh Sliman	Evergreen	Class	Resignation effective 6/17/25 (ParaEd)
Erin Vopalensky	Prairie View	Class	Resignation effective 8/31/25 (ParaEd)
Cami Espiritu	Farwell	Class	Resignation effective 8/31/25 (ParaEd)

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

6/23/2025

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:			
5/30/2025	1202	122190-122239	\$465,444.67
5/30/2025	1203	ACH	\$1,097.40
6/6/2025	1206	122252-122374	\$242,808.94
6/6/2025	1207	ACH	\$5,635.64
6/12/2025	1216	ACH - USE TAX	\$1,015.46
6/13/2025	1209	122401-122520	\$791,973.32
6/13/2025	1210	ACH	\$6,914.49
6/20/2025	1219	122554-122670	\$401,107.66
6/20/2025	1220	ACH	\$3,379.65
		TOTAL/General Fund:	\$1,919,377.23
Payroll:			
5/30/2025	1199	122166-122189	\$2,238,169.61
5/30/2025	1200	ACH	\$6,400,118.87
5/30/2025	1201	ACH	\$3,747,984.57
5/30/2025	25	122141-122165	\$41,351.68
6/16/2025	27	122553-122553	\$3,369.57
6/16/2025	1214	ACH	\$184,671.80
6/16/2025	1215	ACH	\$40,457.55
6/20/2025	1217	ACH	\$190.50
6/20/2025	1218	ACH	\$35.90
		TOTAL/General Fund:	\$12,656,350.05
Capital Projects:			
5/30/2025	1204	122240	\$574.43
6/13/2025	1211	122521	\$26,620.64
		TOTAL/Capital Projects:	\$27,195.07
Assoc. Student Body:			
5/30/2025	1205	122241-122251	\$56,208.52
6/6/2025	1208	122375-122400	\$34,001.16
6/12/2025	1216	ACH - USE TAX	\$259.90
6/13/2025	1212	122522-122552	\$33,744.83
6/13/2025	1213	ACH	\$96.24
6/20/2025	1221	122671-122697	\$78,128.87
6/20/2025	1222	ACH	\$242.42
		TOTAL/ASB Fund:	\$202,681.94
Transportation Vehicle Fund:			
		TOTAL/Transportation Fund:	\$0.00
TOTAL ALL FUNDS			\$14,805,604.29

Secretary _____

Board Signature _____

Board Signature _____

Board Signature _____

Board Signature _____

Board Signature _____

GENERAL FUND

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1202

Starting Check Number: 122190

Check #	Date	Payee	Amount
122190	05/30/2025	ACCESS INFORMATION PROTECTED	\$276.79
122191	05/30/2025	ACE HARDWARE	\$21.14
122192	05/30/2025	AMAZON	\$9,196.88
122193	05/30/2025	AMERIGAS PROPANE LP	\$658.12
122194	05/30/2025	APPLE COMPUTER INC	\$24,552.93
122195	05/30/2025	AVAIL HOME HEALTH INC	\$2,242.00
122196	05/30/2025	AVISTA UTILITIES	\$133,873.53
122197	05/30/2025	CARNEY BADLEY SPELLMAN PS	\$9,490.50
122198	05/30/2025	EXPLORELEARNING	\$5,221.76
122199	05/30/2025	FISHER'S TECHNOLOGY	\$5,116.99
122200	05/30/2025	GOLD STAR FOODS INC	\$6,940.70
122201	05/30/2025	GRADUATION ALLIANCE	\$6,906.08
122202	05/30/2025	GREATAMERICA FINANCIAL SERVICES	\$741.62
122203	05/30/2025	GSL DISTRICT #8 SCHOOLS	\$2,880.00
122204	05/30/2025	HIGH-EDWARD, JACKIE	\$18.00
122205	05/30/2025	HOME DEPOT CREDIT SERVICES	\$163.32
122206	05/30/2025	INSIGHT DISTRIBUTING COMPANY	\$3,342.69
122207	05/30/2025	JONES, REBECCA	\$14.80
122208	05/30/2025	JW PEPPER	\$383.11
122209	05/30/2025	KCDA	\$2,739.21
122210	05/30/2025	LUSTER, DEBBIE	\$7.00
122211	05/30/2025	M & L SUPPLY	\$54.52
122212	05/30/2025	MEAD SCHOOL DISTRICT FACILITIES	\$255.00
122213	05/30/2025	MILLERSMITH, TISHA	\$1,500.00
122214	05/30/2025	MOLLOTTE, CLARISSA	\$16.85
122215	05/30/2025	MOUNT SPOKANE HIGH SCHOOL	\$1,818.85
122216	05/30/2025	NAC ARCHITECTURE INC	\$1,945.00
122217	05/30/2025	NAPA AUTO PARTS	\$153.44
122218	05/30/2025	NELSON, JENNIFER	\$165.00
122219	05/30/2025	NORTH 40 OUTFITTERS	\$40.48
122220	05/30/2025	NORTHWEST TEXTBOOK DEPOSITORY	\$9,326.43
122221	05/30/2025	OTIS ELEVATOR	\$1,305.84
122222	05/30/2025	PBISAPPS	\$224.99
122223	05/30/2025	PEARSON CLINICAL ASSESSMENTS	\$2,094.06
122224	05/30/2025	PETROCARD SYSTEMS INC	\$34,515.31
122225	05/30/2025	PROVIDENCE HEALTH CARE FOUNDATION	\$205.00
122226	05/30/2025	REFRIGERATION SUPPLIES DIST	\$57.38
122227	05/30/2025	RWC INTERNATIONAL	\$163.33

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1202

Starting Check Number: 122190

Check #	Date	Payee	Amount
122228	05/30/2025	SCHUPP, DEBRA	\$30.4
122229	05/30/2025	SHRINERS HOSPITAL	\$15,594.6
122230	05/30/2025	SITEONE LANDSCAPE SUPPLY LLC	\$77.1
122231	05/30/2025	SPOKANE CO WATER DIST 3	\$3,632.9
122232	05/30/2025	SPRAGUE PEST SOLUTIONS	\$316.2
122233	05/30/2025	STATE AUDITOR'S OFFICE	\$3,197.0
122234	05/30/2025	STEVENS, CLAY PS	\$71,067.0
122235	05/30/2025	TOOLS4EVER	\$24,245.7
122236	05/30/2025	US BANK CORPORATE PYMT SYSTEM	\$73,047.3
122237	05/30/2025	VOWELS, DAVID	\$165.0
122238	05/30/2025	WCP SOLUTIONS	\$3,692.6
122239	05/30/2025	ZENER, BRYNN	\$1,750.0
Total Amount:			\$465,444.6

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1203

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Daniels, Keelin Alison		1.0.960.9800.22.0000.27.00.000.0000	SCHOOL FOOD SERVICES	\$64.95
			Vendor Total:	\$64.95
Dinwoodie, Carrie Lee		1.0.960.9800.22.0000.27.00.000.0000	SCHOOL FOOD SERVICES	\$64.00
			Vendor Total:	\$64.00
DuVail, Hannah Alene		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$69.79
			Vendor Total:	\$69.79
Emch, Tracy Jane		1.0.530.0100.26.5370.01.08.000.0000	LICENSES & PERMITS	\$138.00
			Vendor Total:	\$138.00
Hutchins, Keri		1.0.530.9700.14.8582.01.04.000.0000	TRAVEL-OUT OF DISTRICT	\$56.90
			Vendor Total:	\$56.90
Jimenez, Andrea Dawn		1.0.530.9700.14.8582.01.04.000.0000	TRAVEL-OUT OF DISTRICT	\$91.20
			Vendor Total:	\$91.20
Kenney, Sara Teresa		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$230.44
			Vendor Total:	\$230.44
Martin, Gabriel Lee		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$95.00
			Vendor Total:	\$95.00
Morris, Adam R		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$95.00
			Vendor Total:	\$95.00
Schuerman, Alexander D		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$95.00
			Vendor Total:	\$95.00

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1203

05/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Timberlake, Kelliejo D				
		1.0.530.2100.21.8581.01.09.000.0000	TRAVEL -IN DISTRICT	
			Vendor Total:	\$95.00
			Vendor Total:	\$97.12
			Grand Total:	\$1,097.40

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1206

Starting Check Number: 122252

Check #	Date	Payee	Amount
122252	06/06/2025	ACE HARDWARE	\$11.75
122253	06/06/2025	ALCOBRA METALS	\$91.02
122254	06/06/2025	ALDERSON, JASON	\$34.75
122255	06/06/2025	ALPHA OMEGA TOURS & CHARTERS	\$8,390.71
122256	06/06/2025	AMAZON	\$3,136.94
122257	06/06/2025	AMERIGAS PROPANE LP	\$613.34
122258	06/06/2025	APPLE COMPUTER INC	\$1,848.68
122259	06/06/2025	AVAIL HOME HEALTH INC	\$1,368.00
122260	06/06/2025	BAKER, HEATHER	\$352.80
122261	06/06/2025	BARGREEN ELLINGSON INC	\$57.29
122262	06/06/2025	BATTY, ERIN	\$24.40
122263	06/06/2025	BECKLEY, KIMBI	\$37.75
122264	06/06/2025	BLIGHT, SARA	\$20.10
122265	06/06/2025	BLUNT, KRISTINA	\$50.00
122266	06/06/2025	BOWEN, HOLLY	\$35.75
122267	06/06/2025	BRYSON SALES & SERVICE OF WASHINGTON	\$529.62
122268	06/06/2025	BUNNEY, SARAH	\$22.55
122269	06/06/2025	CAMTEK	\$1,876.89
122270	06/06/2025	CANTER, VICTORIA	\$18.90
122271	06/06/2025	CENGAGE LEARNING	\$2,030.44
122272	06/06/2025	CERTIFIED LABORATORIES	\$525.88
122273	06/06/2025	CITY GLASS	\$405.38
122274	06/06/2025	CITY OF SPOKANE - UTILITIES DIVISION	\$12,968.72
122275	06/06/2025	CLARIS INTERNATIONAL INC	\$6,464.38
122276	06/06/2025	CO ENERGY	\$2,823.56
122277	06/06/2025	COLEMAN, NATHAN	\$100.00
122278	06/06/2025	CURALINC, LLC	\$5,292.00
122279	06/06/2025	EMPLOYMENT SECURITY DEPART	\$16,808.33
122280	06/06/2025	EQUIFAX WORKFORCE SOLUTIONS LLC	\$508.86
122281	06/06/2025	ESD 113	\$650.00
122282	06/06/2025	ESQUIVEL, JENNIFER	\$44.50
122283	06/06/2025	FIRST CHOICE SERVICES	\$34.85
122284	06/06/2025	FREEMAN, KRISTI	\$20.70
122285	06/06/2025	GOLD STAR FOODS INC	\$525.00
122286	06/06/2025	GOLDEN, LONNIE	\$45.20
122287	06/06/2025	GUARDIAN OCCUPATIONAL HEALTH	\$300.00
122288	06/06/2025	HAIGHT, BECKY	\$232.40
122289	06/06/2025	HD SUPPLY	\$10,476.88

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1206

Starting Check Number: 122252

Check #	Date	Payee	Amount
122290	06/06/2025	HOME DEPOT CREDIT SERVICES	\$105.07
122291	06/06/2025	HOOVER, MICHELLE	\$11.35
122292	06/06/2025	HORIZON AUTOMATIC RAIN COMPANY DBA	\$334.89
122293	06/06/2025	INSIGHT DISTRIBUTING COMPANY	\$897.98
122294	06/06/2025	INTERSTATE ALL BATTERY CENTER	\$451.80
122295	06/06/2025	JOHNSTONE SUPPLY	\$37.94
122296	06/06/2025	JOSTENS	\$644.77
122297	06/06/2025	JOSTENS PETER BAUERNFEIND	\$2,621.43
122298	06/06/2025	JUSTICE, JASON	\$10.00
122299	06/06/2025	JW PEPPER	\$430.01
122300	06/06/2025	KC BEHAVIORAL CONSULTING LLC	\$13,880.40
122301	06/06/2025	KCDA	\$3,814.05
122302	06/06/2025	KUSEVYCH, IHOR	\$96.80
122303	06/06/2025	LAKESHORE LEARNING MATERIALS	\$1,482.67
122304	06/06/2025	LANGINBELIK, MISHIKO	\$308.00
122305	06/06/2025	LANGUAGE LINE SERVICES INC	\$40.35
122306	06/06/2025	LARSEN, MEGAN	\$34.00
122307	06/06/2025	LEMAN, ABBY	\$49.60
122308	06/06/2025	LES SCHWAB TIRE	\$161.11
122309	06/06/2025	LEWIS, TONYA	\$73.00
122310	06/06/2025	LILAC CITY BEHAVIORAL SERVICES PLLC	\$53,050.00
122311	06/06/2025	Lionello, Dillon	\$330.00
122312	06/06/2025	MCNEILLY, PATRICIA	\$24.30
122313	06/06/2025	Miller, Daniel Bryce	\$94.00
122314	06/06/2025	MILLER, TOBY	\$48.25
122315	06/06/2025	MOCA CREATIONS	\$381.05
122316	06/06/2025	MODUS TECHNOLOGY INC	\$4,174.53
122317	06/06/2025	MOMAR INCORPORATED	\$269.81
122318	06/06/2025	NAC ARCHITECTURE INC	\$3,480.00
122319	06/06/2025	NACCARATO, ADELLE	\$19.70
122320	06/06/2025	NAPA AUTO PARTS	\$335.12
122321	06/06/2025	NASP	\$325.67
122322	06/06/2025	NATIONAL COLOR GRAPHICS, INC	\$499.68
122323	06/06/2025	NCS PEARSON INC	\$3,000.00
122324	06/06/2025	NGUYEN, BETH	\$211.50
122325	06/06/2025	NORTH 40 OUTFITTERS	\$139.60
122326	06/06/2025	NSPIRE TOURS	\$8,300.00
122327	06/06/2025	OLSON, RENEE	\$1,006.60

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1206

Starting Check Number: 122252

Check #	Date	Payee	Amount
122328	06/06/2025	OTIS ELEVATOR	\$2,561.41
122329	06/06/2025	PATTERSON, DALENE	\$23.60
122330	06/06/2025	PAWLUK, SHELLEY	\$10.50
122331	06/06/2025	PEROT, LORENA	\$403.20
122332	06/06/2025	PETROCARD SYSTEMS INC	\$2,829.16
122333	06/06/2025	PLANET TURF/JCC LTD	\$367.82
122334	06/06/2025	POMP'S TIRE SERVICE INC	\$6,038.58
122335	06/06/2025	Porter, Rebecca D	\$567.24
122336	06/06/2025	PORTIER, PATRICIA	\$78.50
122337	06/06/2025	POSPYCHALA, CHAUNDRA	\$267.10
122338	06/06/2025	PROCARE THERAPY	\$120.00
122339	06/06/2025	PROVIDENCE HEALTH CARE FOUNDATION	\$530.00
122340	06/06/2025	RAS TECHNOLOGY CONSULTANTS, INC.	\$990.00
122341	06/06/2025	RATSCH, MELISSA	\$35.10
122342	06/06/2025	ROSS, LINDA	\$12.50
122343	06/06/2025	ROTH, GABRIELLE	\$26.70
122344	06/06/2025	RWC INTERNATIONAL	\$1,810.00
122345	06/06/2025	SAFETY-KLEEN	\$281.51
122346	06/06/2025	SAMPSON, NICHOLE	\$18.70
122347	06/06/2025	SAMS, KIMBERLY	\$33.00
122348	06/06/2025	SHENYER, JULIE	\$39.20
122349	06/06/2025	SHERWIN WILLIAMS	\$162.40
122350	06/06/2025	SHORT, AMANDA	\$75.50
122351	06/06/2025	SITEONE LANDSCAPE SUPPLY LLC	\$9.30
122352	06/06/2025	SPOKANE OVERHEAD DOOR LLC	\$14,616.20
122353	06/06/2025	SPOKANE PUBLIC SCHOOLS	\$15,800.80
122354	06/06/2025	SPOKESMAN REVIEW.	\$174.90
122355	06/06/2025	STANTON, MARY	\$9.20
122356	06/06/2025	STONEWAY ELECTRIC	\$2,536.30
122357	06/06/2025	SULLIVAN, DONNELL	\$31.40
122358	06/06/2025	T-MOBILE	\$71.50
122359	06/06/2025	TERRELL, BRIANNA	\$33.70
122360	06/06/2025	THOMAS, STEPHANIE	\$9.40
122361	06/06/2025	THOMPSON, LINDA	\$8.80
122362	06/06/2025	TRUE VISION GLASS WORKS	\$432.00
122363	06/06/2025	TWEEDY, KAMA	\$40.10
122364	06/06/2025	US LINEN & UNIFORM INC	\$4,276.30
122365	06/06/2025	VALENTINE, ANDREA	\$59.00

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1206

Starting Check Number: 122252

Check #	Date	Payee	Amount
122366	06/06/2025	VERIZON..	\$559.33
122367	06/06/2025	VOYAGER SOPRIS LEARNING	\$5,731.68
122368	06/06/2025	WA ST FIRST AID	\$450.00
122369	06/06/2025	WALLACE, KRISTIN	\$131.65
122370	06/06/2025	WATTS, JOANN	\$42.75
122371	06/06/2025	White, Matthew	\$94.00
122372	06/06/2025	WILLIAMS, CHANDRA	\$94.00
122373	06/06/2025	WURTH USA INC	\$284.61
122374	06/06/2025	ZIGGY'S	\$76.32
Total Amount:			\$242,808.92

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1207

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Aoki, Jenelle		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$40.81
			Vendor Total:	\$40.81
Baker, Marguerite		1.0.960.9800.22.0000.14.00.000.0000	SCHOOL FOOD SERVICES	\$5.00
			Vendor Total:	\$5.00
Bjerkestrand, Hanna		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$94.00
			Vendor Total:	\$94.00
Butler, Brandon Robert		1.0.530.3162.28.8582.28.39.000.0000	TRAVEL-OUT OF DISTRICT	\$105.00
			Vendor Total:	\$105.00
Carter, Mason Belle		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$94.00
			Vendor Total:	\$94.00
Chadwick, Laurie L		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$94.00
			Vendor Total:	\$94.00
Conley, Zella Rae		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$94.00
			Vendor Total:	\$94.00
Daniel, Adam Cooper		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$634.20
			Vendor Total:	\$634.20
Daratha, Irvin Scott		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$330.00
			Vendor Total:	\$330.00
Elmore, Brandee R		1.0.960.9800.22.0000.28.00.000.0000	SCHOOL FOOD SERVICES	\$12.05

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1207

Fiscal Year: 2024-2025

06/06/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Fender, Melanie Kae		1.0.960.9800.22.0000.28.00.000.0000	SCHOOL FOOD SERVICES	\$12.05
			Vendor Total:	\$12.50
Figueira, Daniel B		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$330.00
			Vendor Total:	\$330.00
Gallagher, Chelsea D		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$597.00
			Vendor Total:	\$597.00
Gill, John		1.0.530.9700.72.8581.01.32.000.0000	TRAVEL-IN DISTRICT	\$156.03
			Vendor Total:	\$156.03
Gunther, Tanya M		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$15.26
			Vendor Total:	\$15.26
Hall, Richard L		1.0.530.9900.52.5370.09.36.000.0000	LICENSES & PERMITS	\$136.00
			Vendor Total:	\$136.00
Harvey, David Brent		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$94.00
			Vendor Total:	\$94.00
Helling, Annette M		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$330.00
			Vendor Total:	\$330.00
Hughes, Troy Lorn		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$391.30
			Vendor Total:	\$391.30
Khaleel, Devonn D				

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1207

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
King, Justin Edward		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$94.00
			Vendor Total:	\$94.00
McConnell, Dustin J		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$330.00
			Vendor Total:	\$330.00
Miller, Jason		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$94.00
			Vendor Total:	\$94.00
Murray, Joseph Laurence		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$94.00
			Vendor Total:	\$94.00
Oswalt, Mark Philo		1.0.530.9800.41.8581.07.07.000.0000	TRAVEL-IN DISTRICT	\$101.15
			Vendor Total:	\$101.15
Paul, Larry G		1.0.530.9900.52.8582.09.36.000.0000	TRAVEL-OUT OF DISTRICT	\$120.00
			Vendor Total:	\$120.00
Price, Elisha		1.0.960.9800.22.0000.27.00.000.0000	SCHOOL FOOD SERVICES	\$18.25
			Vendor Total:	\$18.25
Quigley, Laurie		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$118.00
			Vendor Total:	\$118.00
Sonneland, Andrew Arthur		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$94.00
			Vendor Total:	\$94.00

Mead School District No 354

Voucher Batch Number: 1207 06/06/2025

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Stiles, Emily K		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$94.00
			Vendor Total:	\$94.00
Turner, Finis		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$330.00
			Vendor Total:	\$330.00
Vahlstrom, Maria Thereza		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$41.09
			Vendor Total:	\$41.09
Whitford, Dori K		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$94.00
			Vendor Total:	\$94.00
Wittwer, Nicolette M		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$118.00
			Vendor Total:	\$118.00
			Grand Total:	\$5,635.64

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1209

Starting Check Number: 122401

Check #	Date	Payee	Amount
122401	06/13/2025	A-L COMPRESSED GASES	\$51.79
122402	06/13/2025	ACE HARDWARE	\$27.20
122403	06/13/2025	ACTION DRAIN & ROOTER SERVICE	\$196.02
122404	06/13/2025	AIREY, ROBERT	\$133.50
122405	06/13/2025	ALBUQUERQUE, LENITA	\$19.50
122406	06/13/2025	AMAZON	\$5,713.09
122407	06/13/2025	AMERICAN ON SITE SERVICES	\$1,875.00
122408	06/13/2025	AMERIGAS PROPANE LP	\$357.61
122409	06/13/2025	AMPLIFY EDUCATION, INC	\$4,464.90
122410	06/13/2025	ASAP AUTOGLASS LLC	\$54.45
122411	06/13/2025	AUTOMATED LOGIC CONTRACTING SERVICES	\$209,920.00
122412	06/13/2025	BARFIELD, HEATHER	\$47.20
122413	06/13/2025	BARGREEN ELLINGSON INC	\$41.43
122414	06/13/2025	BERTHOLIC-LILJENBERG, SUZIE	\$31.50
122415	06/13/2025	BIRR, TERA	\$6.10
122416	06/13/2025	BLX GROUP LLC	\$750.00
122417	06/13/2025	BORDERLAN CYBERSECURITY	\$1,296.79
122418	06/13/2025	BROWN, STACIE	\$22.50
122419	06/13/2025	BRYSON SALES & SERVICE OF WASHINGTON	\$1,233.84
122420	06/13/2025	BUSSIERE, SARAH	\$37.85
122421	06/13/2025	CAMACHO, JAMIE	\$59.00
122422	06/13/2025	CAMTEK	\$2,507.78
122423	06/13/2025	CASSEL, ERIN	\$27.45
122424	06/13/2025	CDS SO CAL	\$2,543.67
122425	06/13/2025	CO ENERGY	\$296.58
122426	06/13/2025	COBEAN, KAREN	\$24.65
122427	06/13/2025	COLLEGE BOARD	\$96,386.00
122428	06/13/2025	CRABBE, STACEY	\$15.50
122429	06/13/2025	CUSTOM ENERGY CONSULTANTS	\$123,489.90
122430	06/13/2025	DAOUST, RHODA	\$118.00
122431	06/13/2025	DB COMMUNICATIONS	\$337.59
122432	06/13/2025	DEPRIEST, HANA	\$28.20
122433	06/13/2025	DEWITT, BEAU	\$29.50
122434	06/13/2025	ENTERPRISE HOLDINGS, INC	\$2,221.45
122435	06/13/2025	ESD 101	\$436.15
122436	06/13/2025	ESD 113	\$950.00
122437	06/13/2025	EVCO SOUND & ELECTRONICS	\$4,137.81
122438	06/13/2025	FIRST CHOICE SERVICES	\$397.08

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1209

Starting Check Number: 122401

Check #	Date	Payee	Amount
122439	06/13/2025	FIRST IMPRESSIONS	\$393.85
122440	06/13/2025	FISHER'S TECHNOLOGY	\$4,509.06
122441	06/13/2025	FLINN SCIENTIFIC INC	\$4,123.74
122442	06/13/2025	FOLLETT SCHOOL SOLUTIONS INC	\$542.35
122443	06/13/2025	GIRTZ, RAYNA	\$41.10
122444	06/13/2025	GRADUATION ALLIANCE	\$4,316.30
122445	06/13/2025	GRAVATT, FAUN	\$24.71
122446	06/13/2025	GREATAMERICA FINANCIAL SERVICES	\$994.78
122447	06/13/2025	GUARDIAN OCCUPATIONAL HEALTH	\$300.00
122448	06/13/2025	HD SUPPLY	\$161.28
122449	06/13/2025	HENDERSON, ERNEST	\$26.30
122450	06/13/2025	HENRY SCHEIN INC	\$6,636.16
122451	06/13/2025	HILL., AARON	\$12.00
122452	06/13/2025	HOME DEPOT CREDIT SERVICES	\$544.64
122453	06/13/2025	HOPSKIPDRIVE INC	\$34,217.46
122454	06/13/2025	HORIZON AUTOMATIC RAIN COMPANY DBA	\$265.01
122455	06/13/2025	HUBER, TANYA	\$54.75
122456	06/13/2025	HULETT, HEATHER	\$222.05
122457	06/13/2025	INLAND POWER & LIGHT CO	\$9,478.81
122458	06/13/2025	INSIGHT DISTRIBUTING COMPANY	\$1,029.98
122459	06/13/2025	JI, QINGQING	\$19.00
122460	06/13/2025	JOHNSON, HOLLY	\$32.92
122461	06/13/2025	JOHNSTON, TONY	\$29.95
122462	06/13/2025	JOSTENS	\$3,418.22
122463	06/13/2025	JOSTENS PETER BAUERNFEIND	\$2,870.39
122464	06/13/2025	KCDA	\$2,983.69
122465	06/13/2025	KENWORTH SALES SPOKANE	\$6,452.00
122466	06/13/2025	LANGUAGE LINE SERVICES INC	\$450.42
122467	06/13/2025	LAPREA EDUCATION INC	\$5,436.92
122468	06/13/2025	LAW, TAMARA	\$896.00
122469	06/13/2025	LEFTWICH, KIM	\$9.40
122470	06/13/2025	LES SCHWAB TIRE	\$45.72
122471	06/13/2025	LORENNIJ, ANASTESIA	\$55.35
122472	06/13/2025	LOUCKS, TIM	\$59.00
122473	06/13/2025	MOBIUS SPOKANE	\$3,125.00
122474	06/13/2025	MONROE, NORA	\$62.90
122475	06/13/2025	MOUNT, CHARLENE	\$59.00
122476	06/13/2025	NAPA AUTO PARTS	\$1,415.18

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1209

Starting Check Number: 122401

Check #	Date	Payee	Amount
122477	06/13/2025	NATIONAL COLOR GRAPHICS, INC	\$168.01
122478	06/13/2025	NCS PEARSON INC	\$262.50
122479	06/13/2025	NESBITT, KENN	\$900.00
122480	06/13/2025	NORTH 40 OUTFITTERS	\$427.42
122481	06/13/2025	OXARC	\$27.86
122482	06/13/2025	PETERSON, PAUL	\$12.50
122483	06/13/2025	PETROCARD SYSTEMS INC	\$35,083.01
122484	06/13/2025	PPC SOLUTIONS, INC	\$3,565.05
122485	06/13/2025	PROVIDENCE HEALTH CARE FOUNDATION	\$205.00
122486	06/13/2025	PTERA INC	\$85.00
122487	06/13/2025	PYPER, MATTHEW	\$66.00
122488	06/13/2025	RALPH, AUTUMN	\$18.00
122489	06/13/2025	REFRIGERATION SUPPLIES DIST	\$439.51
122490	06/13/2025	RINCK, SHAWNA	\$59.00
122491	06/13/2025	RIVERSIDE INSIGHTS	\$19,116.04
122492	06/13/2025	RWC INTERNATIONAL	\$3,473.43
122493	06/13/2025	SAMUEL, ONESIMUS	\$196.00
122494	06/13/2025	SITEONE LANDSCAPE SUPPLY LLC	\$1,418.19
122495	06/13/2025	SPOKANE CO ENVIRONMENTAL SERVICES	\$4,747.16
122496	06/13/2025	SPOKANE CO SOLID WASTE	\$110.51
122497	06/13/2025	SPOKANE CO TREASURER	\$34,083.00
122498	06/13/2025	SPOKANE HARDWARE SUPPLY INC	\$22.67
122499	06/13/2025	SPOKANE TESTING SOLUTIONS	\$1,569.30
122500	06/13/2025	SPRAGUE PEST SOLUTIONS	\$216.20
122501	06/13/2025	STONEWAY ELECTRIC	\$1,142.36
122502	06/13/2025	SUNSHINE DISPOSAL & RECYCLING	\$3,630.74
122503	06/13/2025	SWENNUMSON, CORY	\$46.00
122504	06/13/2025	TAYLOR, JOLENE	\$27.55
122505	06/13/2025	TERRY'S DAIRY INC	\$19,198.73
122506	06/13/2025	ULINE	\$75.76
122507	06/13/2025	US FOODS INC	\$78,838.75
122508	06/13/2025	VALDEZ, TINA	\$19.15
122509	06/13/2025	VANOS, KRISTIN	\$59.00
122510	06/13/2025	WA HOSA	\$145.00
122511	06/13/2025	WALTER E NELSON CO	\$1,380.96
122512	06/13/2025	WASTE MANAGEMENT OF SPOKANE	\$17,018.65
122513	06/13/2025	WCP SOLUTIONS	\$2,010.12
122514	06/13/2025	WEAVER, RONDA	\$27.85

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1209

Starting Check Number: 122401

Check #	Date	Payee	Amount
122515	06/13/2025	WENDLE @ THE Y	\$56.68
122516	06/13/2025	WILLERICK, KATIE	\$40.00
122517	06/13/2025	WURTH USA INC	\$246.16
122518	06/13/2025	YOUSCIENCE, LLC	\$600.00
122519	06/13/2025	ZAYO ENTERPRISE NETWORKS	\$5,441.83
122520	06/13/2025	ZIGGY'S	\$94.70
Total Amount:			\$791,973.32

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1210

06/13/2025

Fiscal Year: 2024-2025

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	\$220.00
			Vendor Total:	\$220.00
Adams, Daniel Lawrence		1.0.530.9900.52.5190.09.36.000.0000	UNIFORM REPLACEMENT	\$100.00
			Vendor Total:	\$100.00
Armstrong, Kalin K		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$34.37
			Vendor Total:	\$34.37
Ausbund, Dorsey M		1.0.530.2130.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$134.54
			Vendor Total:	\$134.54
Bagnall, Aaron R		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$213.00
			Vendor Total:	\$213.00
Bames, Jessi Dee		1.0.530.2107.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$196.00
			Vendor Total:	\$196.00
Beeman, Deann C		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$128.24
			Vendor Total:	\$128.24
Belding-Wilson, Dawn		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$50.89
			Vendor Total:	\$50.89
Berry, Jared Charles Astley		1.0.530.2102.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$11.20
			Vendor Total:	\$11.20
Booher, Breann		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$220.00
			Vendor Total:	\$220.00

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1210 06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Boxleitner, Grace Danielle		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$220.00
			Vendor Total:	\$49.00
Breitenbach, Karen T		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$58.52
			Vendor Total:	\$58.52
Casedy, Gregory Allen		1.0.530.9900.52.8582.09.36.000.0000	TRAVEL-OUT OF DISTRICT	\$23.00
			Vendor Total:	\$23.00
Chadwick, Laurie L		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$213.00
			Vendor Total:	\$213.00
Chimienti, Camie Marie		1.0.960.9800.22.0000.27.00.000.0000	SCHOOL FOOD SERVICES	\$60.60
			Vendor Total:	\$60.60
Collins, Maureen Lynn		1.0.530.3165.27.8581.27.39.000.0000	TRAVEL-IN DISTRICT	\$121.66
			Vendor Total:	\$121.66
Croff, Jody Elizabeth		1.0.960.9800.22.0000.12.00.000.0000	SCHOOL FOOD SERVICES	\$40.00
			Vendor Total:	\$40.00
Eckersley, Kiana Arielle Jasmyne		1.0.530.2102.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$35.28
			Vendor Total:	\$35.28
Eckman, Alicia G		1.0.530.5100.31.8582.11.05.000.0000	TRAVEL-OUT OF DISTRICT	\$300.92
			Vendor Total:	\$300.92

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1210 06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Ehli, Timothy Leroy		1.0.530.2107.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$107.66
			Vendor Total:	\$107.66
Elkins, Kimberly		1.0.530.9900.52.8582.09.36.000.0000	TRAVEL-OUT OF DISTRICT	\$23.00
			Vendor Total:	\$23.00
Erickson, Stacy Cole		1.0.530.9800.41.8581.07.07.000.0000	TRAVEL-IN DISTRICT	\$223.16
			Vendor Total:	\$223.16
Famolaro, Peter		1.0.530.5100.31.8582.11.05.000.0000	TRAVEL-OUT OF DISTRICT	\$213.00
			Vendor Total:	\$213.00
Finch, Mary Ellen Robeson		1.0.530.9900.52.8582.09.36.000.0000	TRAVEL-OUT OF DISTRICT	\$23.00
			Vendor Total:	\$23.00
Glutting, Emily		1.0.530.9800.41.8581.07.07.000.0000	TRAVEL-IN DISTRICT	\$120.96
			Vendor Total:	\$120.96
Helbling, Amber J		1.0.530.5100.31.8582.11.05.000.0000	TRAVEL-OUT OF DISTRICT	\$213.00
			Vendor Total:	\$213.00
Hendrix, John Michael		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$165.00
			Vendor Total:	\$165.00
Hopf, Jessica		1.0.530.9700.63.8581.07.35.000.0000	TRAVEL-IN DISTRICT	\$47.88
			Vendor Total:	\$47.88
		1.0.530.9900.52.5190.09.36.000.0000	UNIFORM REPLACEMENT	\$20.00
		1.0.530.9900.52.5370.09.36.000.0000	LICENSES & PERMITS	\$136.00

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1210

06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Jaecks, Meredith Madeline				Vendor Total: \$156.00
		1.0.530.2109.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$168.00
King, Natalie				Vendor Total: \$168.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$220.00
Kolodrub, Kimberly A				Vendor Total: \$220.00
		1.0.960.9800.22.0000.28.00.000.0000	SCHOOL FOOD SERVICES	\$27.55
Lehrman, Jennifer True				Vendor Total: \$27.55
		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$110.04
Lionello, Dillon Maverick				Vendor Total: \$110.04
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$75.00
Madel, Susan S				Vendor Total: \$75.00
		1.0.530.9800.41.8581.07.07.000.0000	TRAVEL-IN DISTRICT	\$10.01
Masiarek, Lindsey Johanna				Vendor Total: \$10.01
		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$31.64
McNees, Kimberly Ann				Vendor Total: \$31.64
		1.0.530.5100.31.8582.11.05.000.0000	TRAVEL-OUT OF DISTRICT	\$213.00
Neumiller, Angela J				Vendor Total: \$213.00
		1.0.960.9800.22.0000.27.00.000.0000	SCHOOL FOOD SERVICES	\$21.50
Nikulenko, Anna Stepanovna				Vendor Total: \$21.50

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1210

06/13/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
O'Donnal, Charmaine Coleman		1.0.530.9800.41.8581.07.07.000.0000	TRAVEL-IN DISTRICT	\$19.74
			Vendor Total:	\$19.74
Ott, Kayla		1.0.530.2100.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$101.15
			Vendor Total:	\$101.15
Overhauser, Johanna Marie		1.0.530.2100.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$12.04
			Vendor Total:	\$12.04
Palpant, Kristen A		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$60.48
			Vendor Total:	\$60.48
Pfannenstiel-Wilner, Mary Lou		1.0.530.0129.26.8581.01.08.000.0000	TRAVEL-IN DISTRICT	\$29.96
			Vendor Total:	\$29.96
Ranin, Evangeline Benifo		1.0.530.2130.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$160.51
			Vendor Total:	\$160.51
Rodgers, Earl Monroe		1.0.530.2130.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$93.94
			Vendor Total:	\$93.94
Schafer, Joseph Harold		1.0.530.9900.52.5370.09.36.000.0000	LICENSES & PERMITS	\$136.00
			Vendor Total:	\$136.00
Scourey, Elizabeth Marie		1.0.530.2102.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$124.88
			Vendor Total:	\$124.88
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$471.00
			Vendor Total:	\$471.00

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1210 06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Speer, Jolena		1.0.530.0129.26.8581.01.08.000.0000	TRAVEL-IN DISTRICT	\$35.14
			Vendor Total:	\$35.14
Staton, Andrea Rae		1.0.530.2100.21.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$43.12
			Vendor Total:	\$43.12
Stophlet, Alexis Leann		1.0.530.5100.31.8582.11.05.000.0000	TRAVEL-OUT OF DISTRICT	\$281.00
			Vendor Total:	\$281.00
Strate, Carolyn Ann		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$41.93
			Vendor Total:	\$41.93
Swanson, Rachel Lynne		1.0.530.5100.31.8582.11.05.000.0000	TRAVEL-OUT OF DISTRICT	\$302.31
			Vendor Total:	\$302.31
Swegle, Loree Kae		1.0.530.9700.13.8582.01.03.000.0000	TRAVEL-OUT OF DISTRICT	\$115.12
			Vendor Total:	\$115.12
Teel, Rebecca		1.0.530.9900.52.8582.09.36.000.0000	TRAVEL-OUT OF DISTRICT	\$23.00
			Vendor Total:	\$23.00
Thomas, Lori A		1.0.530.2100.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$156.24
			Vendor Total:	\$156.24
Wall, Stephanie LeeAnn		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$23.03
			Vendor Total:	\$23.03
Whitford, Dori K		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$213.00

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1210 06/13/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Wren, Jared Dewane				Vendor Total: \$213.00
		1.0.530.0100.27.8581.26.03.000.0000	TRAVEL-IN DISTRICT	\$42.00
Zylstra, Dana Elizabeth				Vendor Total: \$42.00
		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$49.28
				Vendor Total: \$49.28
				Grand Total: \$6,914.49

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1219

Starting Check Number: 122554

Check #	Date	Payee	Amount
122554	06/20/2025	A2Z INTERPRETING, LLC	\$550.80
122555	06/20/2025	ACCESS INFORMATION PROTECTED	\$56.20
122556	06/20/2025	ALCOBRA METALS	\$30.77
122557	06/20/2025	ALEXANDER, RHONDA	\$7.30
122558	06/20/2025	ALPHA OMEGA TOURS & CHARTERS	\$6,885.00
122559	06/20/2025	AMAZON	\$10,921.80
122560	06/20/2025	AMERICAN ON SITE SERVICES	\$125.00
122561	06/20/2025	AMERIGAS PROPANE LP	\$600.94
122562	06/20/2025	ANGHELCEVA, OLESEA	\$6.00
122563	06/20/2025	ARMSTRONG, YELENA	\$35.00
122564	06/20/2025	ATLAS COPCO COMPRESSORS LLC	\$2,844.83
122565	06/20/2025	AUTOMATED LOGIC CONTRACTING SERVICES	\$468.87
122566	06/20/2025	AVAIL HOME HEALTH INC	\$893.00
122567	06/20/2025	BARGREEN ELLINGSON INC	\$41.12
122568	06/20/2025	BENAVIDES, MICHELLE	\$20.67
122569	06/20/2025	BLANCHAT, MICHELLE	\$9.58
122570	06/20/2025	BOOKSHARK LLC	\$215.56
122571	06/20/2025	BROWN, COLETTE	\$12.98
122572	06/20/2025	BROWN, SHAE	\$33.00
122573	06/20/2025	BUB'S SEPTIC PUMPING	\$5,059.08
122574	06/20/2025	BURCHETT, CAMERON	\$33.00
122575	06/20/2025	BYERS, SHELLY	\$25.00
122576	06/20/2025	CARNEGIE LEARNING INC	\$1,008.52
122577	06/20/2025	CDS SO CAL	\$484.68
122578	06/20/2025	CITY GLASS	\$567.53
122579	06/20/2025	CLARK, MINDY	\$6.23
122580	06/20/2025	DAVEY, BRYAN	\$35.00
122581	06/20/2025	DEATHERAGE, DENA KAY	\$18.50
122582	06/20/2025	DEPT OF LICENSING	\$15.00
122583	06/20/2025	DUPREE BUILDING SPECIALTIES	\$2,831.40
122584	06/20/2025	DYR, BRYAN	\$8.48
122585	06/20/2025	EKSTROM, JESSICA	\$5.70
122586	06/20/2025	EMPLOYMENT SECURITY DEPART	\$65.80
122587	06/20/2025	ESD 101	\$24,327.43
122588	06/20/2025	ESTRELLITA INC	\$4,267.10
122589	06/20/2025	FISHER CONSTRUCTION GROUP INC	\$2,722.50
122590	06/20/2025	FISHER'S TECHNOLOGY	\$2,092.28
122591	06/20/2025	FOLLETT CONTENT SOLUTIONS LLC	\$733.48

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1219

Starting Check Number: 122554

Check #	Date	Payee	Amount
122592	06/20/2025	FULLER, TERESA	\$10.00
122593	06/20/2025	GARLAND/DBS, INC	\$13,213.13
122594	06/20/2025	GOMEZ, RACHEL	\$165.00
122595	06/20/2025	HD SUPPLY	\$2,031.16
122596	06/20/2025	HEDY, JOHN	\$100.00
122597	06/20/2025	HILL, TERRINA	\$52.00
122598	06/20/2025	HOME DEPOT CREDIT SERVICES	\$133.36
122599	06/20/2025	HORIZON AUTOMATIC RAIN COMPANY DBA	\$922.33
122600	06/20/2025	HOUSKE, VICKIE	\$120.00
122601	06/20/2025	INTERSTATE ALL BATTERY CENTER	\$246.46
122602	06/20/2025	JAMES, JESSICA	\$15.95
122603	06/20/2025	JOHNSTON, ANDREW	\$102.40
122604	06/20/2025	JOHNSTONE SUPPLY	\$1,369.90
122605	06/20/2025	KCDA	\$162.00
122606	06/20/2025	KINCAID, KELLY	\$67.40
122607	06/20/2025	KING SOFT WATER CO	\$1,270.35
122608	06/20/2025	KUNTZ, GINGER	\$8.00
122609	06/20/2025	LANDIS, ANNE	\$6.05
122610	06/20/2025	MAXIM STAFFING SOLUTIONS	\$3,092.60
122611	06/20/2025	MCCOY, BRENT	\$12.75
122612	06/20/2025	MCELYEA, JOHN	\$6.85
122613	06/20/2025	MCGAW, KYME	\$10.00
122614	06/20/2025	MCGUIRE BEARING CO	\$157.72
122615	06/20/2025	MEAD SCHOOL DISTRICT FACILITIES	\$80.00
122616	06/20/2025	MOMAR INCORPORATED	\$883.05
122617	06/20/2025	MUNDT, MICHELLE	\$19.00
122618	06/20/2025	MUNRO, SARA	\$8.00
122619	06/20/2025	NAPA AUTO PARTS	\$1,247.92
122620	06/20/2025	NASDTEC	\$800.00
122621	06/20/2025	OBEREMOK, TIMOFEY	\$26.00
122622	06/20/2025	PANGELINAN, JOYLEEN	\$6.90
122623	06/20/2025	PANKEY, KELLY	\$16.00
122624	06/20/2025	PENALUNA, HEATHER	\$16.50
122625	06/20/2025	PETROV, DIANA	\$33.00
122626	06/20/2025	PFARR, LEASA	\$21.00
122627	06/20/2025	POHL SPRING WORKS INC	\$194.25
122628	06/20/2025	PURE FILTRATION PRODUCTS INC	\$4,015.90
122629	06/20/2025	RADFORD, JAMIE	\$24.20

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1219

Starting Check Number: 122554

Check #	Date	Payee	Amount
122630	06/20/2025	RENNER, JOSEPH	\$14.00
122631	06/20/2025	RESOURCE SYNERGY LLC	\$3,851.59
122632	06/20/2025	RICHARDSON, CHRISTOPHER	\$5.50
122633	06/20/2025	RWC INTERNATIONAL	\$2,222.92
122634	06/20/2025	SAFEGUARD BUSINESS SYSTEMS	\$396.20
122635	06/20/2025	SALTS, JESSICA	\$42.00
122636	06/20/2025	SANDERS, STEPHANIE	\$165.00
122637	06/20/2025	SCHOOLS INSURANCE ASSOC OF WA	\$3,027.91
122638	06/20/2025	SCOTT, ERIN	\$6.85
122639	06/20/2025	SHAHAN, KRISTINA	\$6.60
122640	06/20/2025	SHERWIN WILLIAMS	\$2,350.40
122641	06/20/2025	SILKE COMMUNICATIONS SOLUTIONS, INC.	\$393.24
122642	06/20/2025	SITEONE LANDSCAPE SUPPLY LLC	\$426.28
122643	06/20/2025	SKOK, CHRISTIAN	\$260.00
122644	06/20/2025	SMITH, MARK	\$15.00
122645	06/20/2025	SMITH, SUSAN	\$31.85
122646	06/20/2025	SPARROW, CHERYL	\$8.50
122647	06/20/2025	SPELLING SUCCESS	\$223.56
122648	06/20/2025	SPOKANE HOPE	\$2,500.00
122649	06/20/2025	SPOKANE INTERNATIONAL TRANSLATION	\$594.69
122650	06/20/2025	SPOKANE PUBLIC SCHOOLS	\$525.00
122651	06/20/2025	Startin, Brett Christopher	\$177.00
122652	06/20/2025	STERLING, MONA	\$10.10
122653	06/20/2025	STONEWAY ELECTRIC	\$45.75
122654	06/20/2025	TDS TELECOM SERVICE LLC	\$449.00
122655	06/20/2025	TEACHER CREATED MATERIALS	\$52.13
122656	06/20/2025	THOUGHTEXCHANGE	\$47,378.52
122657	06/20/2025	UNITED DATA SECURITY INC	\$165.00
122658	06/20/2025	UPHOFF, DANI	\$10.00
122659	06/20/2025	US BANK CORPORATE PYMT SYSTEM	\$198,658.07
122660	06/20/2025	VERIZON.	\$3,000.32
122661	06/20/2025	WA ST FIRST AID	\$750.00
122662	06/20/2025	WALTER E NELSON CO	\$79.28
122663	06/20/2025	WATERMAN, BRIAN	\$11.20
122664	06/20/2025	WCP SOLUTIONS	\$130.68
122665	06/20/2025	WEST VALLEY OUTDOOR LEARNING CTR	\$660.00
122666	06/20/2025	WHITWORTH WATER DIST 2	\$33,008.79
122667	06/20/2025	WILLIAMS, CHANDRA	\$82.00

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1219

Starting Check Number: 122554

Check #	Date	Payee	Amount
122668	06/20/2025	WILLIAMS, CHRISTINA.	\$50.49
122669	06/20/2025	WSSAAA	\$75.00
122670	06/20/2025	WURTH USA INC	\$514.94
Total Amount:			\$401,107.66

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1220

06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Antinson, Randy Lee		1.0.530.9900.52.8582.09.36.000.0000	TRAVEL-OUT OF DISTRICT	\$23.00
			Vendor Total:	\$23.00
Carbajal, Rogelio		1.0.530.9900.52.5190.09.36.000.0000	UNIFORM REPLACEMENT	\$99.95
			Vendor Total:	\$99.95
Corativo, Nicole Marie		1.1.960.7331.21.0000.22.00.000.0000	STEM SUMMER CAMP	\$330.00
			Vendor Total:	\$330.00
Comwell, Staci Ann		1.0.530.0100.21.8581.01.08.000.0000	TRAVEL-IN DISTRICT	\$798.48
			Vendor Total:	\$798.48
Falwey, Anthony Ryan		1.0.530.9900.52.5190.09.36.000.0000	UNIFORM REPLACEMENT	\$80.19
			Vendor Total:	\$80.19
Lehr, James Patrick		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$330.00
			Vendor Total:	\$330.00
Phillips, Michael R		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$330.00
			Vendor Total:	\$330.00
Powell, Jaymes J		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$95.00
			Vendor Total:	\$95.00
Roberts, Mikaylee Maureen		1.0.530.5221.31.8582.18.03.000.0000	TRAVEL-OUT OF DISTRICT	\$375.60
			Vendor Total:	\$375.60
Slusser, Beth L		1.0.960.9800.22.0000.40.00.000.0000	SCHOOL FOOD SERVICES	\$6.30

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1220 06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Stuchell, Austin E			Vendor Total:	\$6.30
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$271.00
			Vendor Total:	\$271.00
Sturtevant, Jacob Carleton			Vendor Total:	\$271.00
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$271.00
			Vendor Total:	\$271.00
Turner, Finis			Vendor Total:	\$39.13
		1.0.530.2130.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$39.13
			Vendor Total:	\$39.13
Wallace, Victor E Jr			Vendor Total:	\$330.00
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$330.00
			Vendor Total:	\$330.00
			Grand Total:	\$3,379.65

End of Report

**CAPITAL
PROJECTS
FUND**

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1204

Starting Check Number: 122240

Check #	Date	Payee	Amount
122240	05/30/2025	ESD 101	\$574.4:
			<hr/>
			Total Amount: \$574.4:

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1211

Starting Check Number: 122521

Check #	Date	Payee	Amount
122521	06/13/2025	MEAD SCHOOL DISTRICT	\$26,620.64
Total Amount:			<u>\$26,620.64</u>

End of Report

ASB FUND

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1205

Starting Check Number: 122241

Check #	Date	Payee	Amount
122241	05/30/2025	AMAZON	\$235.84
122242	05/30/2025	BAYLESS, LENNY	\$261.00
122243	05/30/2025	BSN SPORTS	\$1,002.00
122244	05/30/2025	HAUSMAN, TIM	\$250.00
122245	05/30/2025	HENRY SCHEIN INC	\$1,384.00
122246	05/30/2025	JAM UP LLC	\$200.00
122247	05/30/2025	JONES SCHOOL SUPPLY	\$105.20
122248	05/30/2025	KAMIAKIN HIGH SCHOOL BOOSTER CLUB	\$750.00
122249	05/30/2025	US BANK CORPORATE PYMT SYSTEM	\$51,432.97
122250	05/30/2025	WASHINGTON STATE UNIVERSITY	\$500.00
122251	05/30/2025	WAVERLY'S COFFEE INC	\$87.50

Total Amount: \$56,208.52

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1208

Starting Check Number: 122375

Check #	Date	Payee	Amount
122375	06/06/2025	AMAZON	\$732.17
122376	06/06/2025	BRAACH, KRIS	\$65.00
122377	06/06/2025	BSN SPORTS	\$6,905.6E
122378	06/06/2025	DORIAN STUDIO	\$4,847.47
122379	06/06/2025	EMILY MIKKELSEN PHOTOGRAPHY	\$250.00
122380	06/06/2025	ENGRAVER	\$252.02
122381	06/06/2025	GENERATION ALIVE	\$525.4E
122382	06/06/2025	GSL DISTRICT #8 SCHOOLS	\$200.00
122383	06/06/2025	LEWIS & CLARK HS	\$430.00
122384	06/06/2025	MEAD HIGH SCHOOL ASB	\$42.00
122385	06/06/2025	MEAD SCHOOL DISTRICT	\$3,032.48
122386	06/06/2025	MILLWOOD BASKETBALL	\$1,150.00
122387	06/06/2025	MOCA CREATIONS	\$230.25
122388	06/06/2025	MOMENTUM INC	\$615.29
122389	06/06/2025	MOUNTAINSIDE MIDDLE SCHOOL	\$30.00
122390	06/06/2025	NORTHWOOD MIDDLE SCHOOL	\$420.00
122391	06/06/2025	PINE ACRES GOLF COURSE	\$5,205.00
122392	06/06/2025	RAMAX PRINTING & AWARDS, INC	\$466.22
122393	06/06/2025	SITEONE LANDSCAPE SUPPLY LLC	\$247.68
122394	06/06/2025	SKOK, CHRISTIAN	\$280.00
122395	06/06/2025	SPOKANE CO TREASURER	\$160.00
122396	06/06/2025	TREERING CORPORATION	\$3,948.84
122397	06/06/2025	TROPHIES UNLIMITED	\$390.57
122398	06/06/2025	WALLACE, MONICA	\$25.00
122399	06/06/2025	WANDERMERE GOLF COURSE	\$950.00
122400	06/06/2025	WHITWORTH UNIVERSITY...	\$2,600.00
Total Amount:			\$34,001.16

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1212

Starting Check Number: 122522

Check #	Date	Payee	Amount
122522	06/13/2025	A-L COMPRESSED GASES	\$8.05
122523	06/13/2025	AMAZON	\$621.14
122524	06/13/2025	AMERICAN ON SITE SERVICES	\$250.00
122525	06/13/2025	AWARDMASTERS	\$485.69
122526	06/13/2025	BIG CAT WRESTLING	\$2,900.00
122527	06/13/2025	BRIGHAM YOUNG UNIVERSITY	\$1,124.50
122528	06/13/2025	BSN SPORTS	\$1,599.50
122529	06/13/2025	DORIAN STUDIO	\$4,781.80
122530	06/13/2025	EASTERN WASHINGTON UNIVERSITY	\$2,249.00
122531	06/13/2025	GENERATIONS AWARDS, LLC	\$438.73
122532	06/13/2025	GONZAGA PREP HIGH SCHOOL	\$250.00
122533	06/13/2025	GSL DISTRICT #8 SCHOOLS	\$840.00
122534	06/13/2025	IPRINT TECHNOLOGIES	\$725.28
122535	06/13/2025	LEVY SPOKANE CONVENTION CENTER	\$3,174.73
122536	06/13/2025	MEAD HIGH SCHOOL ASB	\$75.00
122537	06/13/2025	MEAD SCHOOL DISTRICT	\$5,802.84
122538	06/13/2025	MEAD SCHOOL DISTRICT FACILITIES	\$110.00
122539	06/13/2025	MOMENTUM INC	\$2,420.78
122540	06/13/2025	MONTANA STATE UNIVERSITY	\$1,124.50
122541	06/13/2025	MOUNTAINSIDE MIDDLE SCHOOL	\$30.00
122542	06/13/2025	MT SPOKANE ASB	\$25.00
122543	06/13/2025	PEPSI COLA BOTTLING CO	\$730.80
122544	06/13/2025	SCARPELLI, YUKA	\$50.00
122545	06/13/2025	SITEONE LANDSCAPE SUPPLY LLC	\$160.96
122546	06/13/2025	STEVENS, DAWN	\$55.00
122547	06/13/2025	UNIVERSITY OF SOUTHERN CALIFORNIA	\$1,124.50
122548	06/13/2025	VANNATTER, MELISSA	\$55.00
122549	06/13/2025	WASHOE COUNTY SCHOOL DISTRICT	\$738.84
122550	06/13/2025	WESTERN WASHINGTON UNIVERSITY	\$1,124.50
122551	06/13/2025	WIDEMAN, STEPHANIE	\$55.00
122552	06/13/2025	WILDROSE GRAPHICS	\$613.69
Total Amount:			\$33,744.83

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1213

06/13/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Best, Susan Kelli		4.0.530.1100.00.0000.27.00.000.0000	ASB YEARBOOK	\$44.92
			Vendor Total:	\$44.92
Cloer, Terrance R		4.0.530.2450.00.0000.27.00.000.0000	BOYS GOLF	\$51.32
			Vendor Total:	\$51.32
			Grand Total:	\$96.24

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1221

Starting Check Number: 122671

Check #	Date	Payee	Amount
122671	06/20/2025	A TO Z RENTALS ACTS REC	\$298.67
122672	06/20/2025	ALPHA OMEGA TOURS & CHARTERS	\$839.17
122673	06/20/2025	AMAZON	\$1,117.33
122674	06/20/2025	ARMSTRONG, YELENA	\$15.00
122675	06/20/2025	BSN SPORTS	\$3,096.98
122676	06/20/2025	CAPITAL HIGH SCHOOL	\$350.00
122677	06/20/2025	COSKI, BETHANY	\$60.00
122678	06/20/2025	DORIAN STUDIO	\$13,929.54
122679	06/20/2025	FRANKLIN, AMY	\$20.00
122680	06/20/2025	GIPPER MEDIA, INC.	\$625.00
122681	06/20/2025	GREENE, SUE	\$25.00
122682	06/20/2025	HALVERSON, MATTHEW	\$50.00
122683	06/20/2025	HILL, SIERRA	\$25.00
122684	06/20/2025	MEAD SCHOOL DISTRICT	\$14,247.00
122685	06/20/2025	MOCA CREATIONS	\$359.43
122686	06/20/2025	MYERS, ABIGAIL	\$25.00
122687	06/20/2025	PATTISON'S NORTH ROLLER SKATING CTR	\$880.00
122688	06/20/2025	PENSKE TRUCK LEASING CO	\$97.96
122689	06/20/2025	POWERS, ASHLEY	\$30.00
122690	06/20/2025	SPOKANE PUBLIC FACILITIES DIST	\$2,679.24
122691	06/20/2025	TAUNT, JESSICA	\$55.00
122692	06/20/2025	US BANK CORPORATE PYMT SYSTEM	\$31,659.07
122693	06/20/2025	WALSWORTH PUBLISHING COMPANY, INC.	\$3,145.83
122694	06/20/2025	WASHINGTON OFFICIALS ASSOCIATION	\$3,272.00
122695	06/20/2025	WEITZ ENTERPRISES LLC	\$211.71
122696	06/20/2025	WHITWORTH UNIVERSITY....	\$990.00
122697	06/20/2025	WISER, MICHAEL	\$25.00
Total Amount:			\$78,128.87

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1222 06/20/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Lamberd, Skyler Paul		4.0.530.4021.00.0000.28.00.0000.0000	CLASS OF 2025	\$242.42
Vendor Total:				\$242.42
Grand Total:				\$242.42

End of Report

EXTRA CURRICULAR CONTRACTS

June 2025

Location	First Name	Last Name	Activity	Amount
Mountainside Middle	Lillian	Funk	Girls Basketball	\$ 1,425.00
Mountainside Middle	Kaitlin	Zemke	Girls Basketball	\$ 1,298.00
Mountainside Middle	Dustin	Sanchez	Boys Basketball	\$ 1,340.00
Mountainside Middle	Jeremiah	Kerbs	Boys Basketball	\$ 1,340.00
Mountainside Middle	Conner	Meseberg	Boys Basketball	\$ 1,340.00
Mt. Spokane	John	Guske	Boys Tennis	\$ 50.00
Mt. Spokane	Nicki	Wittwer	Coach Van Driving	\$ 25.00
Mt. Spokane	Laurie	Quigley	Coach Van Driving	\$ 25.00
Midway Elementary	Suzanne	Bofenkamp	Marathon Kids Club	\$ 452.00
Midway Elementary	Meghan	Slick	Marathon Kids Club	\$ 452.00
Midway Elementary	Erin	Corry	Marathon Kids Club	\$ 452.00
Midway Elementary	Michell	Sicilia	Marathon Kids Club	\$ 452.00
Midway Elementary	Kristen	Labrie	Shark Council	\$ 1,356.00
Mt. Spokane	Danny	Figueira	Post Season T & F	\$ 2,327.25
Mt. Spokane	Annette	Helling	Post Season T & F	\$ 2,400.75
Mt. Spokane	Devonn	Khaleel	Post Season T & F	\$ 506.64
Mt. Spokane	Jason	Miller	Post Season T & F	\$ 1,800.45
Mt. Spokane	Andrew	A. Sonneland	Post Season T & F	\$ 1,800.45
Mt. Spokane	Scott	Daratha	Post Season T & F	\$ 1,800.45
Mt. Spokane	Matt	White	Post Season T & F	\$ 1,194.45
Mt. Spokane	Justin	King	Post Season T & F	\$ 1,800.45
Mt. Spokane	Dave	Harvey	Post Season T & F	\$ 960.24
Mt. Spokane	Finis	Turner	Post Season T & F	\$ 1,800.45
Mt. Spokane	Dillon	Lionello	Post Season T & F	\$ 1,088.55
Mt. Spokane	Emily	Stiles	Post Season T & F	\$ 637.04
Mt. Spokane	Joey	Murray	Post Season T & F	\$ 1,055.55
Mt. Spokane	Ryan	Nelson	Post Season Girls Golf	\$ 1,766.57
Mt. Spokane	Terry	Cloer	Post Season Boys Golf	\$ 840.28
Mt. Spokane	Todd	Slatter	Post Season Boys Soccer	\$ 1,966.38
Mt. Spokane	Morgan	Hartanov	Post Season Boys Soccer	\$ 1,214.20
Mt. Spokane	Carl	Adams	Post Season FP Softball	\$ 1,989.68
Mt. Spokane	Bre	Booher	Post Season FP Softball	\$ 670.56
Mt. Spokane	Natalie	King	Post Season FP Softball	\$ 1,122.42
Mt. Spokane	Alex	Schuerman	Post Season Baseball	\$ 1,358.80
Mt. Spokane	Adam	Morris	Post Season Baseball	\$ 747.30
Mt. Spokane	Gabe	Martin	Post Season Baseball	\$ 450.78
Mt. Spokane	Nicki	Wittwer	Post Season Girls Tennis	\$ 968.48
Mt. Spokane	Laurie	Quigley	Post Season Girls Tennis	\$ 606.69
Mt. Spokane	Dustin	McConnell	Post Season Boys Tennis	\$ 399.78
Mt. Spokane	Andrew	W. Sonneland	Post Season Boys Tennis	\$ 215.01
Mt. Spokane	John	Guske	Post Season Boys Tennis	\$ 150.51
Mead High	Tanner	Wilbern	Post Season Boys Soccer	\$ 133.60
Mead High	Steve	Del Pizzo	Post Season Boys Soccer	\$ 720.48
Mead High	Andrew	Huffman	Post Season Boys Soccer	\$ 278.75

EXTRA CURRICULAR CONTRACTS

June 2025

Mead High	Will	Hatley	Post Season Baseball	\$ 691.80
Mead High	Hunter	Wells	Post Season Baseball	\$ 394.32
Highland Middle	Tallie	Carlson	6th Basketball	\$ 1,425.00
Highland Middle	Shawna	Nowels	7th Basketball	\$ 1,381.00
Highland Middle	Robin	Haws	8th Basketball	\$ 1,664.00
Highland Middle	Steven	Rael	9th Basketball	\$ 1,340.00
Northwood Middle	Jill	Truxal	Talent Show Club Advisor	\$ 226.00
Northwood Middle	Mike	Divelbiss	Talent Show Club Advisor	\$ 678.00
Mead High	Jon	Wrigley	Post Season Girls Tennis	\$ 2,178.26
Mead High	Dori	Whitford	Post Season Girls Track	\$ 1,760.55
Mead High	Laurie	Chadwick	Post Season Girls Track	\$ 1,056.33
Mead High	Aaron	Bagnall	Post Season Girls Track	\$ 930.80
Mead High	Chandra	Williams	Post Season Girls Track	\$ 416.99
Mead High	Makena	Busch	Post Season Girls Track	\$ 420.30
Mead High	Zella	Conley	Post Season Girls Track	\$ 217.85
Mead High	Hanna	Bjerkestrand	Post Season Girls Track	\$ 407.30
Mead High	James	Lehr	Post Season Boys Track	\$ 1,327.70
Mead High	Mike	Phillips	Post Season Boys Track	\$ 1,320.33
Mead High	Austin	Stuchell	Post Season Boys Track	\$ 1,017.39
Mead High	Jaymes	Powell	Post Season Boys Track	\$ 924.66
Mead High	Vic	Wallace	Post Season Boys Track	\$ 619.19
Mead High	Jacob	Sturtevant	Post Season Boys Track	\$ 594.55
Mead High	Daniel	Miller	Post Season Boys Track	\$ 619.19
Mead High	Eloise	Baskett	Post Season Boys Track	\$ 120.05
Mead High	Josh	Wilponen	Post Season Boys Track	\$ 211.10
Mead High	Tiffany	Casedy	Post Season FP Softball	\$ 1,221.78
Mead High	Alyssa	Gamache	Post Season FP Softball	\$ 232.20
Mead High	KayDee	Fisher	Post Season FP Softball	\$ 281.44
Mead High	Bryce	Borland	Post Season Boys Tennis	\$ 1,984.64
Mead High	Tom	Timperman	Post Season Boys Tennis	\$ 397.46
Mead High	Meg	Maglio	Post Season Girls Golf	\$ 1,081.80
Mead High	Keith	Ross	Post Season Boys Golf	\$ 679.45
Evergreen Elementary	Vicki	McBride	Fit for Bloomsday Club	\$ 452.00
Evergreen Elementary	Sara	Hernandez	ASB Club	\$ 452.00
Evergreen Elementary	Andrea	Williams	Fit for Bloomsday Club	\$ 452.00
Evergreen Elementary	Karin	Llyr	Mustang Mallets Club	\$ 452.00
Evergreen Elementary	Carla	Moyer	Fit for Bloomsday Club	\$ 452.00
Evergreen Elementary	Mehan	Elmore	ASB Club	\$ 452.00
Evergreen Elementary	Heidi	Kieper	Chess Club	\$ 452.00
Evergreen Elementary	Amber	Oglesbee	Fit for Bloomsday Club	\$ 452.00
Evergreen Elementary	Heidi	Kieper	Press Club	\$ 452.00
Evergreen Elementary	Ireland	Mayfield	Press Club	\$ 452.00
Highland Middle	Chris	Crosby	6th GR Basketball	\$ 1,298.00
Highland Middle	Gregg	Sampson	6th GR Basketball	\$ 1,425.00
Mt. Spokane	Stephen	Hare	Assist Girls Golf - ASB	\$ 800.00

SUPPLEMENTAL CONTRACTS

June 2025

Location	First Name	Last Name	Activity	Amount
Colbert Elementary	Jennifer	Hoglund	June Extended Days	\$ 3,038.45
Meadow Ridge	Debbie	Wiechert	June Extended Days	\$ 3,038.45
Learning & Teaching	LaNada	Tag	BEST Mentor	\$ 500.00
Learning & Teaching	Bryce	Borland	BEST Mentor	\$ 500.00
Learning & Teaching	Sally	Schwartz	BEST Mentor	\$ 500.00
Learning & Teaching	Emily	Gillin	BEST Mentor	\$ 500.00
Learning & Teaching	Kathleen	Olson	BEST Mentor	\$ 500.00
Mt. Spokane	Dan	Melin	HOSA Club Co-Advisor	\$ 1,250.00
Mt. Spokane	Raeleen	Epperson	HOSA Club Lead Advisor	\$ 3,500.00
Mt. Spokane	Maureen	Collins	FCCLA Lead Advisor	\$ 7,000.00
Mt. Spokane	Luke	Thomas	National History Day Lead Adv.	\$ 4,500.00
Mt. Spokane	Shannon	Wessel	Medicine Club Co-Advisor	\$ 1,250.00
Mt. Spokane	Breann	Booher	Medicine Club Lead Advisor	\$ 4,000.00
Mt. Spokane	Nick	Herberger	Welding/Wood Club	\$ 1,250.00
Mt. Spokane	Tim	Trout	Welding/Wood Club	\$ 1,250.00
Mt. Spokane	Susan	Best	Yearbook Club Lead Advisor	\$ 4,000.00
Mt. Spokane	Todd	Slatter	DECA Lead Advisor	\$ 4,000.00
Mt. Spokane	Breann	Booher	CTE Responsibility Stipend	\$ 2,500.00
Mt. Spokane	Cooper	Hatton	CTE Responsibility Stipend	\$ 2,500.00
Mt. Spokane	Dan	Melin	CTE Responsibility Stipend	\$ 2,500.00
Mt. Spokane	David	Pratt	CTE Responsibility Stipend	\$ 2,500.00
Mt. Spokane	Jessica	Rempel	CTE Responsibility Stipend	\$ 2,500.00
Mt. Spokane	Laurie	Quigley	CTE Responsibility Stipend	\$ 2,500.00
Mt. Spokane	Luke	Thomas	CTE Responsibility Stipend	\$ 2,500.00
Mt. Spokane	Maureen	Collins	CTE Responsibility Stipend	\$ 2,500.00
Mt. Spokane	Nancy	Butz	CTE Responsibility Stipend	\$ 2,500.00
Mt. Spokane	Raeleen	Epperson	CTE Responsibility Stipend	\$ 2,500.00
Mt. Spokane	Susan	Best	CTE Responsibility Stipend	\$ 2,500.00
Mt. Spokane	Todd	Slatter	CTE Responsibility Stipend	\$ 2,500.00
Mountainside	Amanda	Hegel	CTE Responsibility Stipend	\$ 2,500.00
Mountainside	Chris	Weiland	CTE Responsibility Stipend	\$ 2,500.00
Mountainside	Emily	Conroy	CTE Responsibility Stipend	\$ 2,500.00
Mountainside	Jim	Louie	CTE Responsibility Stipend	\$ 2,500.00
Mountainside	Kathleen	Olson	CTE Responsibility Stipend	\$ 2,500.00
Mountainside	Michael	Bartlett	CTE Responsibility Stipend	\$ 2,500.00
Highland Middle	Marcy	Gallinger	Shark Tank CTE Club	\$ 2,500.00
Highland Middle	Bryce	Borland	CTE Responsibility Stipend	\$ 2,500.00
Highland Middle	Jill	Fetcho	CTE Responsibility Stipend	\$ 2,500.00
Highland Middle	Marcy	Gallinger	CTE Responsibility Stipend	\$ 2,500.00
Highland Middle	Meg	Maglio	CTE Responsibility Stipend	\$ 2,500.00
Northwood Middle	Dave	Gamon	STEM Coordinator	\$ 3,500.00
Northwood Middle	Brittany	Page	CTE Responsibility Stipend	\$ 2,500.00
Northwood Middle	Dave	Gamon	CTE Responsibility Stipend	\$ 2,500.00
Northwood Middle	Josh	Wilcox	CTE Responsibility Stipend	\$ 2,500.00

SUPPLEMENTAL CONTRACTS

June 2025

Mead High	Amy	Hamblet	HOSA Club Co-Advisor	\$ 1,250.00
Mead High	Joseph	Schamber	HOSA Club Lead Advisor	\$ 7,000.00
Mead High	Andy	Arnold	Bridge Building Co Advisor	\$ 2,500.00
Mead High	Jason	Roberts	Bridge Building Co Advisor	\$ 2,500.00
Mead High	Jason	Roberts	Cyber Patriots Lead Advisor	\$ 2,500.00
Mead High	DeAnna	Ganae	DECA Co Advisor	\$ 1,500.00
Mead High	Brandon	Butler	DECA Lead Advisor	\$ 7,000.00
Mead High	Jennifer	Gentry	DECA Co Lead Advisor	\$ 2,500.00
Mead High	Andy	Arnold	Design Club Lead Advisor	\$ 2,500.00
Mead High	Skyler	Lamberd	Pantera Journalism Co Advisor	\$ 1,250.00
Mead High	Makena	Bush	Pantera Journalism Lead Adv	\$ 4,000.00
Mead High	Nora	Ifft	Sports Medicine Lead Adv	\$ 2,500.00
Mead High	Anna	May	Think Tank Advisor	\$ 1,000.00
Mead High	Jesse	McCorkle	Environmental Club Lead Adv	\$ 2,500.00
Mead High	Amy	Hamblet	CTE Responsibility Stipend	\$ 2,500.00
Mead High	Anna	May	CTE Responsibility Stipend	\$ 2,500.00
Mead High	Brandon	Butler	CTE Responsibility Stipend	\$ 2,500.00
Mead High	Heather	Boswell	CTE Responsibility Stipend	\$ 2,500.00
Mead High	Jesse	McCorkle	CTE Responsibility Stipend	\$ 2,500.00
Mead High	Jocelyn	Cook-Cox	CTE Responsibility Stipend	\$ 2,500.00
Mead High	Joseph	Schamber	CTE Responsibility Stipend	\$ 2,500.00
Mead High	Katharine	Higgins	CTE Responsibility Stipend	\$ 2,500.00
Mead High	Kelli	Lofstedt	CTE Responsibility Stipend	\$ 2,500.00
Mead High	Makena	Busch	CTE Responsibility Stipend	\$ 2,500.00
Mead High	Marci	Steinbach	CTE Responsibility Stipend	\$ 2,500.00
Mead High	Mike	Haynes	CTE Responsibility Stipend	\$ 2,500.00
Mead High	Nora	Ifft	CTE Responsibility Stipend	\$ 2,500.00
Mead High	Regan	Drew	CTE Responsibility Stipend	\$ 2,500.00
Mead High	Shawn	Wilson	CTE Responsibility Stipend	\$ 2,500.00
Special Services	Whittni	Sanford	May Caseload Overage	\$ 31.84
Special Services	Heidi	Kieper	April/May Caseload Overage	\$ 935.78
Special Services	Kim	Gortsema	May Caseload Overage	\$ 316.02
Special Services	Katelyn	Greene	May Caseload Overage	\$ 269.81
MLO	Tiffany	Degenhart	May Overload	\$ 2,352.00
MLO	Paul	Kautzman	May Overload	\$ 3,998.40
MLO	Kerrie	Rowland	May Overload	\$ 2,998.80
MLO	Marcella	Lybbert	May Overload	\$ 3,164.00
MLO	Emily	Bertholic	May Overload	\$ 2,398.00
MLO	Lisa	Corning	May Overload	\$ 3,920.00
MLO	Hagen	Burzik	May Overload	\$ 2,896.00
MLO	Kari	Hennessey	May Overload	\$ 3,136.00
Mt. Spokane	Josh	Cowart	June Extended Days	\$ 1,177.72
Mt. Spokane	Jamie	Goodman	June Extended Days	\$ 1,215.38
Mt. Spokane	Melissa	Allen	June Extended Days	\$ 1,215.38
Mt. Spokane	Rob	Renner	June Extended Days	\$ 1,215.38

SUPPLEMENTAL CONTRACTS

June 2025

Mt. Spokane	Andrew	Wendle	June Extended Days	\$ 1,215.38
Learning & Teaching	Trish	Nordgren	WaKIDS Training	\$ 360.00
Learning & Teaching	Christina	Elliot	WaKIDS Training	\$ 360.00

Mead School District - Summer STEM Academy Registration Fees

Each one-week module is Monday-Thursday, 8:30 a.m.-1:30 p.m.

Cost: \$165 per week/module (Camp T-Shirt provided)

*Families qualifying for free/reduced lunch also qualify for free or reduced Summer STEM registration fees.

WEEK 1: July 7-10	Registration Fee
Adventures in Math (2-4)	\$165
Nature (2-4)	\$165
Robotics (2-4)	\$165
Space (2-5)	\$165
Fun with Forces (4-6)	\$165
Science of Sport (4-8)	\$165
Operating Room (4-8)	\$165
Design Academy (5-8)	\$165
Lemonade Stand (5-8)	\$165

WEEK 2: July 14-17	Registration Fee
Adventures in Math (2-4)	\$165
Robotics (2-4)	\$165
Human Body Systems (2-4)	\$165
Space (2-5)	\$165
Food Chemistry (3-4)	\$165
Fun with Forces (4-6)	\$165
Science of Sport (4-8)	\$165
Operating Room (4-8)	\$165
Nature (5-8)	\$165
Design Academy (5-8)	\$165
Lemonade Stand (5-8)	\$165

WEEK 3: July 21-24	Registration Fee
Adventures in Math (2-4)	\$165
Human Body Systems (2-4)	\$165
Space (2-5)	\$165
Fun with Forces (4-6)	\$165
Operating Room (4-8)	\$165
Food Chemistry (5-6)	\$165
Vet Tech (5-8) Limit 12	\$165
Design Academy (5-8)	\$165
Lemonade Stand (5-8)	\$165

MEAD SCHOOL DISTRICT

Board Meeting of June 23, 2025

New Business

VI.B.

Agenda Item: Athletic Participation Fees (2025-2026)

Background:

For the past fifteen (15) 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 2025-2026 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 2024/2025 approximately \$69,000 in Participation Fees was collected. No increase in fees is proposed. Therefore, it is anticipated a similar amount will be collected in the 2025/2026 school year.

Staffing Implications:

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

Recommendation:

Approval of Participation Fees for 2025-2026 is recommended.

Attachment: 2025-2026 Participation Fee Plan



2025-2026 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 23, 2025

New Business

V.I.C.

Agenda Item: **25/26 Highly Capable Program Plan Approval**

Background: At the June 12, 2025 Board Work Session, Elementary Education/Special Programs Director Robin Placzek, as a precursor to this board meeting, presented detailed information on the district's Highly Capable Program, including the plan for the upcoming 2025/2026 school year. The 2025/2026 plan is very similar to what was offered in the 2024/2025 school year.

Annual board approval of the district's Highly Capable Program Plan is a part of the annual Highly Capable Grant submission process. This state funded grant supports program options for students who perform, or show the potential to perform, at a remarkably high level when compared to students of similar age, experience or environment.

For additional information on the 2025/2026 Highly Capable Program Plan please see the June 12, 2025 Work Session minutes that are posted on the district's website.

Fiscal Impact: The amount of funding from the Highly Capable grant in 2025-2026 is anticipated to be similar to what was received in 2024/2025 (\$310,000 - \$320,000). The vast majority of this funding has been, and will again in 2025/2026, be used to cover the salaries of the two full-time elementary gifted magnet program teachers. Remaining monies have been, and will again, be used to support teacher professional development throughout the district.

Recommendation: School Board approval of the 2025/2026 Highly Capable Program Plan is recommended.

MEAD SCHOOL DISTRICT

Board Meeting of June 23, 2025

New Business

VI.D.

Agenda Item: **1st Reading Policy 3432 Revision & Procedure 3432 Adoption Emergencies**

Background: A revision to Policy 3432 and the adoption of Procedure 3432, Emergencies, are being presented for first reading consideration. This policy was adopted on March 27, 1991 and revised on August 19, 2013. There is currently no officially adopted Procedure 3432.

Business & Operations Assistant Superintendent Jared Hoadley, at the June 12, 2025 Work Session, provided board members with a copy of the proposed revision to Policy 3432, a copy of current Policy 3432 and a copy of proposed Procedure 3432. The revised policy and new procedure comply with state law and the current district practice of requiring each school to conduct at least one safety-related drill per month. Drills are tracked by the district on a shared Google spreadsheet.

WSSDA Sample Policy 3432 and Sample Procedure 3432 were used as templates for the presented 1st reading drafts.

Staffing Implication: None

Recommendation: This is the 1st reading of a policy revision/procedure adoption. No action is requested.

Attachments:

- Draft Policy 3432
- Draft Procedure 3432
- Current Policy 3432

EMERGENCIES

The district is committed to having current safe school plans and procedures in place to maximize safety for all students and staff. A commitment to safety enables teaching and learning. The district and its schools shall develop comprehensive all-hazard emergency operations plans that address prevention, mitigation, preparedness, response, and recovery strategies.

District and school plans shall:

- Include required school safety policies and procedures;
- Address emergency mitigation, preparedness, response, and recovery;
- Include provisions for assisting and communicating with students and staff, including those with special needs or disabilities;
- Include a family-student reunification plan, including procedures for communicating the reunification plan to staff, students, families, and emergency responders;
- Use the training guidance provided by the Washington emergency management division of the state military department in collaboration with the state school safety center in the office of the superintendent of public instruction, established under RCW 28A.300.630, and the school safety and student well-being advisory committee, established under RCW 28A.300.635;
- Require the building principal to be certified on the incident command system;
- Consider how school facilities may be used as a community asset in the event of a community-wide emergency;
- Set guidelines for requesting city or county law enforcement agencies, local fire departments, emergency service providers, and county emergency management agencies to meet with the district and participate in safety-related drills; and
- Include how substitute teachers and other temporary employees receive necessary information about safe school plans, including school safety policies and procedures and the basic functional drill responses described below.

To the extent that funds are available, the district will do the following annually:

- Review and update the safe school plans in collaboration with emergency response agencies;
- Conduct an inventory of all hazardous materials;
- Identify all staff members who are trained on the national incident management system, trained on the incident command system, or are certified on the incident command system;
- Identify school transportation procedures for evacuation, to include bus staging areas, evacuation routes, communication systems, parent-student reunification sites, and secondary transportation agreements; and
- Provide information to all staff on the use of emergency supplies and alert procedures.

Drills

Drills are an essential component of safety planning. Drills teach students and staff basic functional responses to potential threats and hazards. The four functional responses are adaptable and can be applied to a variety of situations. Additionally, some threats or hazards may require the use of more than one basic functional response. Therefore, each school in the district will conduct at least one safety-related drill per month, including summer months when school is in session with students. Drill planning and implementation shall consider and accommodate the needs of all students.

Basic Functional Drills

The basic functional responses include shelter-in-place, lockdowns, evacuations, and earthquakes (drop-cover-hold on):

Shelter-in-Place

Shelter in place is designed to limit the exposure of students and staff to hazardous materials, such as chemical, biological, or radiological contaminants that are released into the environment by isolating the inside environment from the outside. Staff and students will receive instruction so that they will be able to remain inside and take the steps necessary to eliminate or minimize the health and safety hazard.

Lockdowns

Lockdowns are meant to isolate students and staff from threats of violence, such as suspicious trespassers, armed intruders, and other threats that may occur in a school or in the vicinity of a school. Staff and students will receive instruction so that in the event of the breach of security of a school building or campus, staff, students, and visitors will be able to take positions in secure enclosures. Lockdown drills will not include live simulations of or reenactments of active shooter scenarios that are not trauma-informed and age and developmentally appropriate.

Evacuations

When an emergency within a school or its surrounding area necessitates evacuation and/or total or partial closure of the schools within the district, staff will be responsible for aiding in the safe evacuation of the students within the endangered school or its surrounding area.

Staff and students will receive instruction so that in the event the school or district needs to be evacuated due to threats, such as fires, oil train spills, earthquakes, etc. They will be able to leave the building in the shortest time possible and take the safest route possible to a designated reunification site.

Earthquakes: Drop-Cover-Hold on

The board recognizes the importance of protecting staff, students, and facilities in the event of an earthquake. Facilities will be designed and maintained in a manner that recognizes the potential danger from such an occurrence. Likewise, staff must be prepared to take necessary action to protect students and staff from harm.

“Drop–cover–hold on” is the basic functional earthquake response. The superintendent or designee will establish guidelines and the action for building principals to take should an earthquake occur while school is in session.

Additional Drills

In addition to the above four functional response drills, the district shall, at a minimum, also develop response plans for the following:

Pandemic/Epidemic

The board recognizes that a pandemic outbreak is a serious threat that could affect students, staff, and the community. The superintendent or a designee will serve as a liaison between the school district and local health officials. The district liaison, in consultation with local health officials, will ensure that a pandemic/epidemic plan exists in the district and establish procedures to provide for staff and student safety during such an emergency.

When an emergency within a school or its surrounding area necessitates evacuation and/or total or partial closure of the schools within the district, staff will be responsible for aiding in the safe evacuation of the students within the endangered school or its surrounding area.

Bomb Threats

The superintendent or designee will establish procedures for action in the event that any threat is received toward the school by telephone, letter, orally, or by other means.

Emergency School Closure or Evacuation (Modified Shelter)

When weather conditions or other circumstances make it unsafe to operate schools the superintendent or designee is directed to determine whether schools should be started late, closed for the day, or transportation will be provided only on emergency routes. Those decisions will be communicated through community media resources pursuant to a plan developed by the superintendent or designee.

The superintendent or designee will establish procedures for the emergency closure of a building or department.

All safety plans and drills shall include protocols for both internal and external communications, as well as procedures for drill documentation. Evacuation plans shall also include reunification plans. Schools shall document the dates and time of such drills. Each school will maintain the time and type of drill in the school office.

Legal References: RCW 19.27.110 International fire code ☐☐☐ Administration and enforcement by counties, other political subdivisions and municipal corporations ☐☐☐ Fees
RCW 28A.320.125 Safe school plans ☐☐☐ Requirements ☐☐☐ Duties of school districts, schools, and educational service districts ☐☐☐ Reports ☐☐☐ Drills ☐☐☐ Rules

Adopted: March 27, 1991

Revised and Renumbered: August 19, 2013

Revised:

EMERGENCIES

Overview

The District and its schools will develop comprehensive all-hazard emergency operations plans that address prevention, mitigation, preparedness, response, and recovery strategies. Plans will be revisited annually and revised if necessary.

In the event of an emergency:

- The report of an emergency will be directed to the superintendent's office;
- If the nature of the emergency calls for immediate action on the part of a principal, they will take necessary action and report such action to the superintendent's office;
- The superintendent's office will contact those departments and/or schools who must assist in the emergency action, and
- When appropriate the superintendent's office will contact the local police department and the county department of emergency services.

Drills

Drills are essential and are held to familiarize the occupants of a building with the signals, process, and procedures so that in case of emergency there will be no hesitation or confusion. Each school in the District will hold at least one safety-related drill per month to teach students and staff the basic functional responses to potential threats and hazards: evacuation, lockdown, shelter-in-place, and drop-cover-hold on. All persons in the building must take part in the drills. District schools may hold unplanned drills.

Schools will identify those drills that they intend to practice more than one time. The basic functional responses are adaptable and can be applied to a variety of situations. In responding to real threats or hazards, more than one response may be required. (An earthquake, for example, may require both a drop-cover-hold-on response followed by an evacuation.)

The sounding of an alarm for the purpose of a drill is an authority possessed solely by the principal or authorized designee. The principal will designate an alternate to act in the principal's absence. In the event of a real emergency, the person witnessing the situation may sound the alarm; the school office must be immediately notified of the emergency.

Each school in the District will document the date, time, and type of drill, and maintain the documentation in the school office. In addition to required monthly drills, schools are encouraged to conduct one tabletop exercise, one functional exercise, and two full-scale exercises within a four-year period.

Each school in the District is distinct. It is incumbent upon the principal of each school to develop, adapt, and modify safety planning requirements, processes, and drills to the particular needs of the school. The school principal will ensure that all staff and students are trained and prepared for a wide range of potential emergency situations. Principals are encouraged to use a variety of options and opportunities to facilitate the training process. Each school will develop plans to teach students crisis response strategies and ensure that adults, including First Responders, are trained to follow established protocols.

The District is committed to supporting the needs of all students in the event of an emergency, including those with special needs and disabilities, and those whose first language is other than English. School emergency planning will consider the needs of these students throughout the four phases of crisis management and work to identify students' needs for accommodations and modifications related to safety planning.

Basic Responses and Drills

Evacuation:

In an emergency, it may be necessary to evacuate students from a school. An evacuation is a functional response taken to move students and staff from one place to another quickly. The primary objective of an evacuation is to ensure that all staff, students, and visitors can quickly move away from the threat. Evacuation examples include responding to fire, bomb threat, after an earthquake, or internal gas leak.

Principals must prepare an evacuation plan for their school and carry out a practical evacuation exercise at least once a year. The needs for each school will be different; no common plan can be used to prepare all schools. Principals are encouraged to collaborate with local fire and law enforcement when making plans to evacuate their schools.

In preparing for possible evacuations, principals should identify three types of evacuation locations:

- On-site evacuation locations within the school (auditorium, gym, cafeteria, etc.);
- On-site evacuation locations outside of the building (playground, football field, parking lot, etc.);
- Off-site evacuation locations at a separate facility, as well as a possible alternate location.

When planning for an evacuation, principals should consider:

- The safe movement of students, staff, and visitors to designated assembly areas;
- The evacuation of students who are not with a teacher or staff member;
- Alternate evacuation routes and assembly locations in the event that the primary route or assembly area is unsafe;
- The evacuation of individuals with disabilities and others with access and functional needs, such as language, transportation, or medical needs.

The principal will instruct staff including teachers, secretaries, cooks, custodians, aides, and bus drivers as to their respective responsibilities in an evacuation exercise.

The principal will be responsible for organizing and conducting such emergency evacuation drills as are necessary and will objectively evaluate the activity following each such drill. In the absence of the principal, staff should be able to conduct all aspects of the evacuation procedure.

Lockdown/Lockout:

A Lockdown is a functional response taken to secure interior portions of school buildings and grounds during incidents that pose an immediate threat of violence in or around the school. The primary objective is to ensure all school students, staff, and visitors are quickly secured away from the immediate danger, such as armed intruders, violent behaviors, suspicious trespassers, on-campus shootings, bomb threat, sniper, or nearby police activity. Lockdown drills will not include live simulations of or reenactments of active shooter scenarios that are not trauma-informed and age and developmentally appropriate.

A Full Lockdown is initiated when hallways need to be cleared. Movement throughout building is stopped until an all-clear signal is given.

A SECURE is typically used when events in the vicinity of the school may pose a threat. Movement within the building may continue as normal or may be adapted based on the situation.

SECURE is utilized when there is a threat or a hazard outside of the school building. SECURE uses the security of the physical facility to act as protection; it brings students inside the school when that is deemed safer than being outside.

Shelter-in-Place/Sheltering:

Shelter-in-place means to take immediate shelter where you are and isolate your inside environment from the outside environment. Generally, shelter-in-place lasts for just a few hours. Shelter-in-place is initiated because it is safer inside the building or a room than outside. It is used to protect students and staff from chemical, radiological, or biological contaminants that have been released into the environment.

Sheltering is similar to shelter-in-place, in that it is initiated because it is safer inside the building than outside. When sheltering, action is taken to move students, staff, and visitors indoors quickly. Sheltering may last for an *extended period* of time. For severe weather, depending on the type and/or threat level, staff may need to move the affected individuals to rooms without windows or to rooms that can be sealed as a weather shelter.

In planning for both shelter-in-place and for sheltering, the school planning team should consider:

- Supplies needed to seal a room against hazardous materials;
- Supplies needed to provide for the basic needs of students and staff (e.g., water; sanitary needs);
- The needs of individuals with disabilities and others who have access or functional needs, such as students needing regular administration of medication, durable medical equipment, or personal assistant services; and
- The possible need for and integration of “safe rooms” for protection against extreme weather hazards in order to provide immediate life-safety protection when evacuation is not an option.

Earthquake/Drop – Cover – Hold-on:

The threat of an earthquake in Washington is ever-present. The standard functional response to an earthquake is: Drop – Cover – Hold-on. When an earthquake occurs, the danger can persist for some time.

Each school principal in consultation with staff is required to prepare a plan and conduct an emergency drop-cover-hold-on earthquake drill annually. Building staff are encouraged to contact the District office and the county emergency service department for technical assistance.

Preparation

The principal and building staff will be responsible for conducting an annual inspection of the building early in the school year for the purpose of identifying potential hazards in the event of an earthquake, *e.g.*, securing all bookcases to walls to prevent collapse. Those hazards that cannot be corrected by building level personnel will be corrected by District maintenance personnel as soon as resources permit.

Information to Families

Families should be advised that if there is an earthquake while children are on their way to school, they should “duck and cover away from power lines, buildings, and trees.” Once the earthquake has stopped, they should proceed to school. If the quake occurs on their way home, after protecting themselves until the quake stops, they should proceed to their home.

Families should also be advised not to remove a child from the school grounds unless they have first checked with school officials, as building staff might think the student is missing and needs help.

Families should further be advised to avoid calling the school, as school staff will need to use the phones, if the phones are functioning. Staff will notify parents of injured children first. Schools will train staff to help injured children, as possible, until other medical assistance arrives.

Following an earthquake drill or actual event, staff members will account for all students and staff before re-entry. The principal must determine, on the basis of thorough inspection of both structures and utility conduits, that the facility is safe. No students or staff will be dismissed until procedures have been approved by the superintendent’s office if district-wide communications are in operation.

Instructions – During Drill or Earthquake

In classrooms: All persons, including the teacher, other staff, and students should get under a desk or table, face away from windows, face away from bookshelves, face away from heavy objects that may fall, crouch on knees close to ground, place head close to knees, cover side of head with elbows and clasp hands firmly behind neck, close eyes tightly, and remain in place until instructed otherwise or until the “all clear” signal is given.

In gymnasiums or assembly areas: all persons should exit such facilities as expeditiously as possible and move to designated areas.

On stairways: all persons should move to the interior wall and “duck and cover.” If the stairway is exterior to the building, all persons should evacuate to designated areas.

If outdoors: all persons should move to designated areas, as far away as possible from buildings, poles, wires, and other elevated objects. All persons should lie down or crouch low to the ground, covering their heads. All persons should be aware of encroaching danger that may demand further movement.

After the Shaking Stops:

Expect aftershocks.

The principal and custodian should inspect facilities as soon as it appears safe to do so, and before instructing staff and students to evacuate. Classes should be evacuated through exits to a safe area. Students should move away from buildings and remain there until given further instructions. One or more responsible staff members or students may be posted to prevent re-entry.

Following the evacuation, the principal should:

- Check for injuries among students and staff (do not attempt to move seriously injured persons unless they are in immediate danger of further injury);
- Check for fires or fire hazards;
- Check utility lines and appliances for damage. If gas leaks exist, shut off the main gas valves and shut off electrical power if there is damage to the wiring (do not use matches, lighters, or open flame appliances until you are sure no gas leaks exist, and do not operate electrical switches or appliances if gas leaks are suspected);
- Instruct students not to touch power lines or objects touched by the wires (all wires should be treated as live);
- Clean up spilled medicines, drugs, chemicals, and other potentially harmful materials immediately;
- Do not eat or drink anything from open containers near shattered glass (liquids may be strained through a clean handkerchief or cloth if danger of glass contamination exists);
- Check the chimney over its entire length for cracks and damage, particularly in the attic and at the roof line (unnoticed damage could lead to a fire);
- Check closets and storage shelf areas (open closet and cupboard doors carefully and watch for objects falling from shelves);
- Keep the streets clear for emergency vehicles;
- Be prepared for “after-shocks;”
- Respond to requests for help from police, fire department and civil defense, but do not go into damaged areas unless your help has been requested; and
- Plan for student/staff needs during the time that may elapse before assistance arrives (e.g. four to eight hours).

The four basic functional responses are adaptable and can be applied to a variety of situations. Some threats or hazards may require the use of more than one basic functional response.

Preparation and Response to Specific Emergencies

Fire:

Fire drills are evacuation drills held to familiarize the occupants of a building with the signals, evacuation routine, and exits so that in case of a fire emergency there will be no hesitation or confusion in leaving the building. These drills are for the safety of all persons involved, and each person must realize that the success of the drill is dependent upon his/her actions and cooperation.

Therefore:

- All persons in the building must take part in the fire drill;
- Every fire alarm should be considered as a warning of an actual fire;
- An accidental or otherwise unplanned fire alarm will be considered a real event and not counted as a drill.

Instructions should be given to all students during the first week of school in September. It is particularly important that kindergarten children, representing the one large group of children new to the schools, be given instructions in fire evacuation drill procedures for the building.

Pandemic/Epidemic

If anyone within the school is discovered or suspected to have a communicable disease that may result in an epidemic/pandemic that person will be immediately quarantined pending further medical examination. Local health officials will be notified immediately.

Any student or staff member found to be infected with a communicable disease that bears risk of pandemic/epidemic will not be allowed to attend school until medical clearance is provided by the individual's primary care physician or other medical personnel indicating that the risk of that individual transmitting the disease no longer exists.

In the event of prolonged school closings and/or extended absences by staff or students as the result of a pandemic (or other catastrophes) the superintendent or designee will develop a pandemic/epidemic emergency plan that includes at a minimum:

- The chain of command for the emergency plan, and the individuals responsible for specific duties such as quarantine;
- The specific steps the district will take to stop the spread of the disease;
- The process for identifying sick students;
- The transportation plan for sick students;
- Disease containment measures for the district, including possible required use of personal protective equipment and of social distancing;
- A continuing education plan for students, such a plan for remote learning including but not limited to teaching via the internet, providing students with learning packets, assignments via mail, the school district's web resources, etc.;
- Procedures for dealing with student online safety and privacy;
- A continuity of operations plan (COOP) for central office functions including employee leave, pay, and benefits during a pandemic; and
- An ongoing communication plan for staff, students, and families.

Bomb Threats:

Most bomb threat messages are very brief. When possible, every effort should be made to obtain detailed information from the caller such as: exact location of the bomb, time set for detonation, description of the bomb, and type of explosive used. Details such as: time of call, exact words used, sex, estimated age, identifiable accent, voice description of caller and identifiable background noise should also be noted.

Evacuation Decision

The principal should notify the District office immediately. The principal should be ready to provide specific information regarding the “threatening call” and indicate if the building(s) will be evacuated and/or searched.

The decision of whether or not to evacuate and the manner of evacuation depends on the circumstances of each call. Every call should be handled individually and evaluated separately. If there is doubt as to what action to take, the safety of students and staff must be paramount.

If the principal determines the threat is a hoax, he/she will conduct a quiet search of the building. No classes will be dismissed. A written report should be submitted to the superintendent.

If the principal determines that the message is a dangerous threat, law enforcement officers and the District office should be contacted. Immediate evacuation of the facility should be initiated as delineated in the site-specific comprehensive safety plan. Evacuation procedures should be modified as needed to ensure the safest possible routes are identified and followed.

Students and staff to be evacuated from the area should be moved to a minimum safe distance as determined by law enforcement personnel. Teaching staff should remain with their classes until such time as the danger of explosion is past. Search procedures should be conducted under the direction of law enforcement officers. A written report should be submitted to the superintendent.

Those evacuated from the area should be moved to a minimum of 300 feet from the point of possible explosion. Power, gas, and fuel lines leading to a danger area should be shut off as soon as practical. All flammable liquids and materials should be removed from the surrounding area as well as any portable materials of value.

Search without Evacuation

If the preliminary decision is to search the building without evacuating the students, the principal should enlist the voluntary aid of the staff to conduct a cursory search of the building. Particular attention should be paid to those areas that are accessible to the public, such as hallways, stairways and stairwells, restrooms, unlocked lockers, unlocked unused classrooms, closets, and the like. A search should also be made on the outside of the building on low window ledges, window wells, and the base of all outside walls.

Search with Evacuation

If the decision is to evacuate staff and students, the principal should have the team conduct a more thorough search of the entire building. When a threat appears to be “dangerous,” the principal should enlist the aid of the local police and fire department in conducting the search.

All searchers should vacate the building for a short period of time when the alleged bomb is to detonate. After the search has been made and the danger period is over, the students may then return to their classrooms for resumption of normal activities.

Search with Evacuation during Valid Bomb Threats

When the bomb threat is judged to be valid, the building should be cleared immediately of all personnel so that the police can assume the responsibility of conducting the search. A staff member should be stationed at each entrance to prevent unauthorized persons from returning to the building until the area is declared safe.

Disposition of Suspected Bombs

In the event of the discovery of a suspected bomb, the following steps will be taken:

- Do not touch or attempt to move the package in any manner.
- Avoid moving any article or articles that seem to be connected with the bomb in any way that could be a triggering mechanism. Bombs have been set off by turning on a light switch or lifting a telephone receiver;
- Clear the danger area of all occupants; and
- Assign staff at entrances to prevent others from entering.

Additional Emergency and Drill Planning Considerations Communications:

The delivery of timely and accurate information before, during, and after an incident is a critical component of crisis and emergency management. Ensuring that students, staff members, parents, local response agencies, the media, and the community have information is the joint responsibility of the school and the District Chief Information officer.

Planning for communication and coordination will consider both internal communication and external communication with stakeholders during emergencies and disasters. Planning will also consider the communication of emergency protocols before an emergency and communication after an emergency.

If possible, District and school communications system will work to integrate into the local disaster and response law enforcement communication networks (e.g., fire department and law enforcement staff). The goal of integrated communications is to:

- Ensure relevant staff members can operate communications equipment;
- Communicate with students, families, and the broader community before, during, and after an emergency;
- Account for technology barriers faced by students, staff, parents, and guardians;
- Effectively address language access barriers faced by students, staff, parents, and guardians;
- Allow the Chief Information Officer to respond in a timely manner to media inquiries;
- Communicate to the community; and
- Ensure effective communication with individuals with disabilities and others with access and functional needs (e.g., coordinating with First Responders and local emergency

managers to provide sign language interpreters for use during press conferences, publishing only accessible documents, ensuring information on websites is accessible).

Accounting for All Persons:

The planning team should consider the following when developing plans to account for all persons, including students, staff, and visitors:

- Who is in attendance at the school site;
- Who is in attendance at the assembly area;
- Actions to be taken when a student, staff member, or guest cannot be located;
- The process for reporting to the assembly supervisor; and
- How and when students will be dismissed or released.

Reunification and Student Release:

Planning how students will be reunited with their families or guardians is a critical component of emergency planning. Reunification is part of the Incident Command System. A comprehensive emergency plan needs to include procedures to accomplish the main priority of safety planning, which is to ensure the safety of the students to every extent possible.

There are a wide variety of emergency situations that might require student/parent reunification. Reunification may be needed if the school is evacuated or closed as a result of a hazardous materials transportation accident, fire, natural gas leak, flooding, earthquake, tsunami, school violence, bomb threat, terrorist attack or other local hazard.

As feasible, the planning team will consider the following when developing goals, objectives, and courses of action:

- The location of the reunification site;
- The methods used to inform families and guardians about the reunification process in advance;
- Verification that an adult is authorized to take custody of a student;
- The check-in process between the authorized adult and student at the reunion areas;
- Assurances that students do not leave on their own;
- Privacy protection of students and parents from the media;
- Methods to reduce confusion during the reunification process;
- Frequent updates for families;
- Recognition of technology barriers faced by students, staff, parents, and guardians; and
- Effective resources to address language access barriers faced by students, staff, parents, and guardians.

Adopted:

EMERGENCIES

Drills

Fire/Evacuation

Students and staff will receive instruction so that in case of fire or sudden emergency, necessitating the evacuation of the school or district, they will be able to leave their particular building/department in the shortest time possible, or take such other steps as the particular emergency demands. The superintendent or designee is directed to develop emergency fire/evacuation procedures for each district building/campus. Fire/evacuation drills will be held at least three times each school year.

Lockdown

Students and staff will receive instruction so that in the event of the breach of security of a school or district building/campus students, staff and visitors will be able to take positions in secure enclosures. The superintendent or designee is directed to develop lockdown procedures for each district building/campus. Lockdown drills will be held at least three times each school year.

Shelter-in-Place

Students and staff will receive shelter-in-place instruction. This emergency response is used to minimize exposure of facility occupants to chemical or environmental hazards by taking refuge in predetermined interior rooms or areas where actions are taken to isolate the interior environment from the exterior hazard. The superintendent or designee is directed to develop shelter-in-place procedures for each district building/campus. Shelter-in-place drills will be held at least one time each school year.

Additional Safety-Related Drill

Students and staff will receive instruction on one additional safety-related situation such as earthquakes or another high-risk local event and practice this drill at least one time each school year.

Annually, at least one of the drills referenced above will use the school/campus mapping information system.

Earthquakes

The board recognizes the importance of protecting students, staff and facilities in the event of an earthquake. Facilities will be designed and maintained in a manner that recognizes the potential danger from such an occurrence. Staff must be prepared to take necessary action to protect themselves and students from harm in the event of an earthquake. The superintendent or designee will establish procedures to be taken in the event of an earthquake.

Bomb Threats

The superintendent or designee will establish procedures to be taken in the event a bomb threat is received toward any district school/campus via telephone, letter, orally or by any other means.

Emergency School Closure

When weather conditions or other circumstances make it unsafe to operate school/s the superintendent or designee is directed to determine whether school/s should be started late, closed for the day, or if transportation will be provided only on emergency routes. Those decisions will be communicated through community media resources pursuant to a plan developed by the superintendent or designee. The superintendent or designee will establish procedures for the emergency closure of district schools or departments.

Pandemic/Epidemic

The board recognizes that a pandemic outbreak is a serious threat that could affect students, staff and the community. The superintendent or designee will serve as a liaison between the school district and local health officials. The district liaison, in consultation with local health officials, will ensure that a pandemic/epidemic plan exists in the district and establish procedures to provide for staff and student safety during such an emergency.

When an emergency at a district school/campus or its surrounding area necessitates evacuation and/or total or partial closure, staff will be responsible for aiding in the safe evacuation of students within the endangered school or its surrounding area.

Legal References:	RCW 19.27.110	International Fire Code – Administration and Enforcement by Counties, other political subdivisions and municipal counties
	RCW 28A.320.125	Safe school plans – Requirements – Duties of school districts, schools, and educational service districts – Reports – Drills – Rules

Adopted: March 27, 1991

Revised and Renumbered: August 19, 2013

Mead School District
 Budget Status Summary
 as of 05/31/2025

	Annual Budget (original)	YTD Actual	
Enrollment	9,872.00	10,189.76	317.76 3.22%

Revenues & Expenditures

Revenues & Other Financing Sources	\$ 175,069,319	\$ 134,072,182	76.6%
Expenditures & Other Financing Uses	\$ 177,242,799	\$ 129,279,999	72.9%
Transfers (to)/from other Funds	\$ -	\$ -	

Net Change in Fund Balance	\$ (2,173,480)	\$ 4,792,183
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Fund Balance

Beginning Fund Balance	\$ 11,802,453
Current Fund Balance	\$ 16,594,636
% of budgeted Expenditures	9.36%

May 2025 FTE Enrollment Report

	Brentwood Elem	Colbert Elem	Creekside Elem	Evergreen Elem	Farwell	Meadow Ridge Elem	Midway Elem	Prairie View Elem	Shiloh Hills Elem	Skyline Elem	Highland Middle	Northwood Middle	Mountainside Middle	Mead High	Mt Spokane High	Total May 2025 Less ALE	Budgeted #'s 24/25 Less ALE	Difference
K Full Day	58.00	40.00	41.00	59.00	60.00	60.00	79.00	59.00	80.00	56.00						592.00	470.00	122.00
Grade 1	61.00	52.00	36.00	57.00	74.00	64.00	67.00	46.00	73.00	59.00						589.00	569.00	20.00
Grade 2	84.00	55.00	34.00	88.00	70.00	69.00	78.00	65.00	67.00	58.00						668.00	647.00	21.00
Grade 3	87.00	71.00	35.00	72.00	80.00	66.00	63.00	77.00	75.00	75.00						701.00	672.00	29.00
Grade 4	99.00	73.00	38.00	79.00	86.00	63.00	65.00	75.00	73.00	80.00						731.00	721.00	10.00
Grade 5	89.00	75.00	40.00	80.00	89.00	66.00	71.00	70.00	55.00	59.00						694.00	675.00	19.00
Grade 6											240.41	282.20	281.68			804.29	790.00	14.29
Grade 7											247.50	254.88	243.00	0.17		745.55	737.00	8.55
Grade 8											219.46	261.87	277.53			758.86	756.00	2.86
Grade 9														429.55	342.52	772.07	782.00	67.23
Grade 10														444.55	372.93	817.48	807.00	74.80
Grade 11														346.51	245.36	591.87	601.00	49.08
Grade 12														362.42	271.11	633.53	603.00	53.83
Total May, 2025	478.00	366.00	224.00	435.00	459.00	388.00	423.00	392.00	423.00	387.00	707.37	798.95	802.21	1583.20	1231.92	9098.65	8830.00	739.72

*Includes Open Doors & Gateway to College
23/24 Budgetec 17.00

HC	Nov Voc	Voc
14	14	0

TBIP			
TTK HC	K-6 HC	7-12 HC	EXCITED HC
8	267	184	44

Vocational	
Northwood	114.84
Mountainside	103.86
Highland MS	113.04
Total	331.74
Mead High School	273.42
Mt. Spokane HS	229.32
Total	502.74

FTE Summary-Monthly

Kindergarten	642.60
Grades 1-3	2,105.96
Grade 4	780.36
Grades 5-6	1,627.98
Grades 7-8	1,621.58
Grades 9-12	3,059.89
K-12 Total	9,838.37
Running Start	337.39
Open Doors	14.00
TTK	134.00
Grand Total	10,323.76

ALE	MLO		RADUATION ALLIANCE		MHS RPA	MSHS FTE	MHS FTE	Ven	TOTAL FTE
	FTE	Exc	MHS	MSHS					
k	50.60								50.60
1	42.52								42.52
2	42.00								42.00
3	63.44								63.44
4	49.36								49.36
5	62.88								62.88
6	66.81								66.81
7	51.32								51.32
8	65.85								65.85
9	67.23	0.00	0.00	0.00	5.00	11.16	83.39		114.84
10	74.80	1.00	2.00	14.83	17.00	109.63			103.86
11	49.08	0.00	1.00	17.85	12.00	79.93			113.04
12	53.83	0.00	4.00	33.03	8.00	98.86			103.86
	739.72	1.00	11.16	70.71	48.16	866.59			866.59

24/25 Budgeted # 562

Running Start		College Only		Non-Voc	
October - June	HC	HC	HC	FTE	FTE
Mead High School	156.00	76.00	124.33	10.97	
Mt. Spokane	183.00	69.00	135.03	14.85	
MLO	62.00	13.00	45.80	6.41	
Total	401.00	158.00	305.16	32.23	

24/25 Budgeted Running Start 298.00

Transition to Kingergarten		College Only		Non-Voc	
	HC	HC	HC	FTE	FTE
Meadow Ridge	57.00	57.00	57.00	57.00	
Shiloh Hills	40.00	40.00	40.00	40.00	
Skyline	37.00	37.00	37.00	37.00	
Total	134.00	134.00	134.00	134.00	

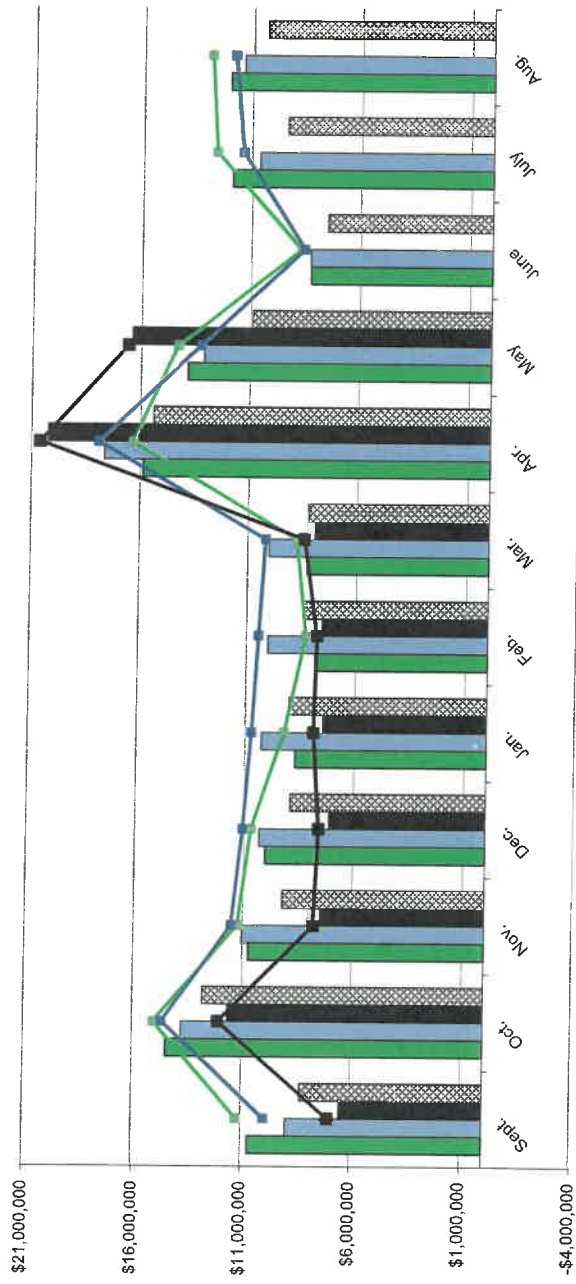
24/25 Budgeted TTK 136.00

9,838.37

Cash & Investments

	Cash & Investments		Cash & Investment 2024-25 (PROJECTED)		Fund Balance	
	2022-23	2023-24	2024-25	2024-25	2022-23	2023-24
Sept.	10,696,208	8,960,100	6,474,832	8,310,170	11,218,518	9,938,685
Oct.	14,480,642	13,777,993	11,577,995	12,832,742	15,046,736	14,662,512
Nov.	10,743,861	11,049,080	7,445,815	9,225,805	11,244,960	11,536,984
Dec.	10,026,176	10,316,325	7,111,106	8,917,190	10,653,133	11,059,192
Jan.	8,716,116	10,271,267	7,438,747	9,021,927	9,214,889	10,705,767
Feb.	7,857,278	10,032,284	8,426,491	8,426,491	8,256,529	10,436,304
Mar.	8,272,872	10,039,700	8,212,321	8,212,321	8,735,011	10,163,664
Apr.	15,878,854	17,649,510	20,240,553	15,405,949	16,330,525	17,883,945
May	13,865,254	13,150,464	16,436,818	10,911,372	14,273,268	13,268,221
June	8,263,755	8,287,115		7,495,961	8,679,404	8,537,877
July	11,914,952	10,664,976		9,406,601	12,615,644	11,388,874
Aug.	12,046,166	11,421,469		10,323,538	12,873,305	11,802,453

Revised Year-to-Year Comparison of Cash Balance and Fund Balance



■ Cash & Investment 2022-23
 ■ Cash & Investment 2023-24
 ■ Cash & Investment 2024-25 (PROJECTED)

— Fund Balance 2022-23
 — Fund Balance 2023-24
 — Fund Balance 2024-25

MEAD SCHOOL DISTRICT #354
GENERAL FUND
CASH FLOW SCHEDULE

SEPTEMBER 1, 2024 TO AUGUST 31, 2025

MONTH	TAX COLLECTIONS	STATE APPORTIONMENT	OTHER REVENUE	TOTAL RECEIPTS	ACCOUNTS PAYABLE	PAYROLL	TOTAL DISBURSEMENT	TRANSFER OTHER FUND	INTER-FUND LOAN	CASH & INVESTMENT BALANCE
9/30/2024										
Beginning Cash 9/1/2024										11,421,424
PROJECTED:	360,088	12,815,217	370,950	13,546,255	4,866,021	11,991,533	16,657,554			8,310,125
ACTUAL:	281,991	11,693,749	437,514	12,413,254	5,028,170	12,327,677	17,355,847			6,478,831
10/31/2024										
PROJECTED:	6,661,628	11,654,296	431,001	18,746,925	2,232,820	11,991,533	14,224,353			12,832,697
ACTUAL:	6,555,951	12,177,941	765,844	19,599,736	2,103,825	12,296,776	14,400,601			11,677,965
11/30/2024										
PROJECTED:	1,260,308	7,615,330	539,491	9,415,129	1,030,532	11,991,533	13,022,065			9,225,761
ACTUAL:	1,338,690	7,577,835	366,099	9,282,623	1,284,846	12,229,926	13,514,772			7,445,816
12/31/2024										
PROJECTED:	720,176	12,873,206	242,696	13,836,078	1,860,663	12,284,010	14,144,693			8,917,146
ACTUAL:	51,296	12,903,716	362,428	13,317,439	1,237,205	12,414,944	13,652,149			7,111,106
1/31/2025										
PROJECTED:	617,548	12,103,260	371,150	13,091,958	1,288,765	11,699,057	12,987,222			9,021,882
ACTUAL:	33,615	13,778,879	260,133	14,072,627	1,827,669	11,929,270	13,766,938			7,426,794
2/28/2025										
PROJECTED:	154,387	12,815,217	236,143	13,205,747	1,517,173	12,264,010	13,801,183			8,426,446
ACTUAL:	35,528	13,406,705	362,491	13,804,724	1,291,907	12,425,043	13,716,949			7,514,569
3/31/2025										
PROJECTED:	1,235,097	12,815,217	335,115	14,385,429	2,461,827	12,137,771	14,599,598			8,212,277
ACTUAL:	1,330,246	14,084,957	411,928	15,827,131	2,868,054	12,570,968	15,439,022			7,902,678
4/30/2025										
PROJECTED:	8,182,515	13,780,907	322,662	22,286,084	2,662,209	12,430,248	15,092,457			15,405,904
ACTUAL:	11,855,033	14,133,046	379,607	26,377,686	1,950,923	12,079,888	14,030,811			20,249,553
5/31/2025										
PROJECTED:	2,778,967	7,659,369	239,564	10,677,920	3,234,727	12,137,771	15,372,498			10,911,326
ACTUAL:	2,162,964	8,386,918	422,769	10,972,651	2,126,640	12,666,746	14,785,387			16,436,818
6/30/2025										
PROJECTED:	2,161,419	8,608,011	220,594	10,990,024	1,975,187	12,430,248	14,405,435			7,485,915
ACTUAL:	0	0	0	0	0	0	0			16,436,818
7/31/2025										
PROJECTED:	0	17,798,912	253,368	18,052,280	2,833,964	13,307,677	16,141,641			9,406,554
ACTUAL:	0	0	0	0	0	0	0			16,436,818
8/31/2025										
PROJECTED:	308,774	14,773,832	249,740	15,332,346	2,862,590	11,552,819	14,415,409			10,323,491
ACTUAL:	0	0	0	0	0	0	0			16,436,818
Total Actual	\$23,755,312	\$108,143,745	\$3,768,812	\$135,667,870	\$19,719,239	\$110,933,237	\$130,652,476			\$0

Mead School District No 354
Budget Status Report
Fiscal Year 2024-25
May 01, 2025 through May 31, 2025

General Fund

<input type="checkbox"/> Include Pre Encumbrance	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR DATE RANGE</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMB</u>	<u>BALANCE</u>	<u>% USED</u>
A. Revenue						
1000 Local Taxes (+)	24,442,502.00	2,162,963.55	23,755,312.33		687,189.67	97.2%
2000 Local Support Nontax (+)	2,530,024.00	279,579.23	2,638,198.44		(107,224.44)	104.2%
3000 State, General Purpose (+)	104,604,768.00	5,917,521.65	77,784,474.79		26,820,293.21	74.4%
4000 State, Special Purpose (+)	33,441,331.00	1,785,819.19	24,267,676.56		9,173,654.44	72.6%
5000 Federal, General Purpose (+)	0.00	0.00	0.00		0.00	0.0%
6000 Federal, Special Purpose (+)	8,466,694.00	689,572.56	5,541,350.82		2,925,343.18	65.4%
7000 Revenues Fr Oth Sch Dist (+)	34,000.00	2,350.00	78,137.71		(44,137.71)	229.8%
8000 Other Agencies & Associates (+)	0.00	0.00	0.00		0.00	0.0%
9000 Other Financing Sources (+)	1,550,000.00	0.00	7,031.50		1,542,968.50	0.5%
TOTAL Revenue	175,069,319.00	10,837,806.18	134,072,182.15		40,998,086.85	76.6%
B. Expenses						
00 Regular Instruction (-)	94,811,119.06	8,068,280.43	69,806,753.60	21,199,103.43	3,805,262.03	96.0%
10 Federal Stimulus (-)	0.00	0.00	15,665.09	0.00	(15,665.09)	0.0%
20 Special Ed Instruction (-)	28,950,284.00	2,629,534.41	21,876,421.11	6,754,131.98	319,730.91	98.9%
30 Vocational Ed Instruction (-)	7,534,374.94	831,123.41	5,597,727.61	1,821,671.05	114,976.28	98.5%
40 Skills Center Instruction (-)	0.00	0.00	0.00	0.00	0.00	0.0%
50 & 60 Compensatory Ed Instruction (-)	7,595,466.00	529,590.51	4,288,467.72	1,345,069.56	1,961,928.72	74.2%
70 Other Instructional Programs (-)	990,878.00	29,145.70	235,239.85	79,236.93	676,401.22	31.7%
80 Community Services (-)	486,924.00	28,107.33	305,135.25	47,661.81	134,126.94	72.5%
90 Support Services (-)	36,873,753.00	2,790,031.81	27,154,588.49	6,365,415.40	3,353,749.11	90.9%
TOTAL Expenses	177,242,799.00	14,905,813.60	129,279,998.72	37,612,290.16	10,350,510.12	94.2%
C. Other Fin Uses Trans Out	0.00	0.00	0.00	0.00	0.00	0.0%
D. Other Fin Uses	0.00	0.00	0.00	0.00	0.00	0.0%
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER(UNDER) EXP/OTHER FIN USES (A-B-C-D)						
	(2,173,480.00)	(4,068,007.42)	4,792,183.43		30,647,576.73	(17.6%)
F. TOTAL BEGINNING FUND BALANCES						
	0.00		11,802,452.56			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXX		0.00			
H. TOTAL ENDING FUND BALANCE (E+F+/-G)						
	(2,173,480.00)		16,594,635.99			
I. ENDING FUND BALANCE ACCOUNTS						
G/L 810 Restricted for Other Items (-)	0.00		0.00			
G/L 821 Restricted for CO of Restricted Rev (-)	0.00		449,886.42			
G/L 828 Restricted for CO of F/S Rev (-)	0.00		1,878,618.25			
G/L 830 Restricted for Debt Service (-)	0.00		0.00			
G/L 835 Restricted For Arbitrage Rebate (-)	0.00		0.00			
G/L 840 Nonspnd FB - Inventory & Prepaid (-)	0.00		964,899.53			
G/L 870 Committed to Other Purposes (-)	0.00		0.00			
G/L 875 Assigned to Contingencies (-)	0.00		0.00			
G/L 888 Assigned to Other Purposes (-)	0.00		6,560,979.37			
G/L 891 Unassigned to Minimum FB Policy (-)	0.00		1,946,745.83			
G/L 898 PY Corrections or Restatements (-)	0.00		0.00			
G/L 890 Unassigned Fund Balance (H - I)	(2,173,480.00)		4,793,506.59			
TOTALS	(2,173,480.00)		16,594,635.99			

$\frac{129,279,998.72}{177,242,799.00} = 72.94\%$

Mead School District No 354
Budget Status Report
Fiscal Year 2024-25
May 01, 2025 through May 31, 2025

Capital Projects Fund

<input type="checkbox"/> Include Pre Encumbrance	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR DATE RANGE</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMB</u>	<u>BALANCE</u>	<u>% USED</u>
A. Revenue						
1000 Local Taxes (+)	0.00	0.00	0.00		0.00	0.0%
2000 Local Support Nontax (+)	60,000.00	10,147.93	111,300.92		(51,300.92)	185.5%
3000 State, General Purpose (+)	0.00	0.00	0.00		0.00	0.0%
4000 State, Special Purpose (+)	0.00	0.00	0.00		0.00	0.0%
5000 Federal, General Purpose (+)	0.00	0.00	0.00		0.00	0.0%
6000 Federal, Special Purpose (+)	0.00	0.00	0.00		0.00	0.0%
7000 Revenues Fr Oth Sch Districts (+)	0.00	0.00	0.00		0.00	0.0%
8000 Other Agencies & Associates (+)	0.00	0.00	0.00		0.00	0.0%
9000 Other Financing Sources (+)	0.00	0.00	0.00		0.00	0.0%
TOTAL Revenue	60,000.00	10,147.93	111,300.92		(51,300.92)	185.5%
B. Expenses						
10 Sites (-)	2,030,474.43	0.00	125,164.16	10,890.00	1,894,420.27	6.7%
20 Buildings (-)	875,000.00	1,372.49	260,753.73	47,130.48	567,115.79	35.2%
30 Equipment (-)	709,525.57	0.00	36,092.57	308,439.00	364,994.00	48.6%
40 Energy (-)	0.00	0.00	0.00	0.00	0.00	0.0%
50 Sale and Lease Expenditures (-)	0.00	0.00	0.00	0.00	0.00	0.0%
60 Bond/Levy Issuance (-)	0.00	0.00	0.00	0.00	0.00	0.0%
90 Debt (-)	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL Expenses	3,615,000.00	1,372.49	422,010.46	366,459.48	2,826,530.06	21.8%
C. Other Fin Uses Trans Out	0.00	0.00	0.00	0.00	0.00	0.0%
D. Other Fin Uses	0.00	0.00	0.00	0.00	0.00	0.0%
E. EXCESS OF REVENUES/OTHER FIN. SOURCES						
OVER(UNDER) EXP/OTHER FIN USES (A-B-C-D)	(3,555,000.00)	8,775.44	(310,709.54)		(2,877,830.98)	163.7%
F. TOTAL BEGINNING FUND BALANCES						
	0.00		3,654,632.08			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXX		0.00			
H. TOTAL ENDING FUND BALANCE (E+F+/-G)						
	(3,555,000.00)		3,343,922.54			
I. ENDING FUND BALANCE ACCOUNTS						
G/L 810 Restricted For Other items (-)	0.00		0.00			
G/L 830 Restricted For Debt Service (-)	0.00		0.00			
G/L 835 Restricted For Arbitrage Rebate (-)	0.00		0.00			
G/L 861 Restricted From Bond Proceeds (H-I)	(3,555,000.00)		1,280,926.35			
G/L 863 Restricted From State Proceeds (H-I)	0.00		0.00			
G/L 870 Committed to Other Purposes (-)	0.00		0.00			
G/L 889 Assigned to Fund Purposes (H-I)	0.00		2,062,996.19			
G/L 890 Unassigned Fund Balance (H - I)	0.00		0.00			
TOTALS	(3,555,000.00)		3,343,922.54			

Mead School District No 354
Budget Status Report
Fiscal Year 2024-25
May 01, 2025 through May 31, 2025

Debt Service Fund

<input type="checkbox"/> Include Pre Encumbrance	<u>ANNUAL BUDGET</u>	<u>ACTUAL FOR DATE RANGE</u>	<u>ACTUAL FOR YEAR</u>	<u>ENCUMB</u>	<u>BALANCE</u>	<u>% USE</u>
A. Revenue						
1000 Local Taxes (+)	14,029,759.00	1,038,675.55	13,872,005.23		157,753.77	98.9%
2000 Local Support Nontax (+)	0.00	0.00	0.00		0.00	0.0%
3000 State, General Purpose (+)	0.00	0.00	0.00		0.00	0.0%
5000 Federal, General Purpose (+)	0.00	0.00	0.00		0.00	0.0%
6000 Federal, Special Purpose (+)	0.00	0.00	0.00		0.00	0.0%
9000 Other Financing Sources (+)	0.00	0.00	41,196,231.40		(41,196,231.40)	0.0%
TOTAL Revenue	14,029,759.00	1,038,675.55	55,068,236.63		(41,038,477.63)	392.5%
B. Expenses						
Matured Bond Expenditures (-)	6,660,000.00	0.00	6,660,000.00	0.00	0.00	100.0%
Interest on Bonds (-)	7,204,163.00	0.00	3,668,943.75	0.00	3,535,219.25	50.9%
Interest on Interfund Loan (-)	0.00	0.00	0.00	0.00	0.00	0.0%
Bond Transfer Fees (-)	365,000.00	0.00	275,623.75	0.00	89,376.25	75.5%
TOTAL Expenses	14,229,163.00	0.00	10,604,567.50	0.00	3,624,595.50	74.5%
C. Other Fin Uses Trans Out	0.00	0.00	0.00	0.00	0.00	0.0%
D. Other Fin Uses	0.00	0.00	40,916,986.81	0.00	(40,916,986.81)	0.0%
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER(UNDER) EXP/OTHER FIN USES (A-B-C-D)						
	(199,404.00)	1,038,675.55	3,546,682.32		(3,746,086.32)	318.0%
F. TOTAL BEGINNING FUND BALANCES						
	0.00		5,760,428.71			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXX		0.00			
H. TOTAL ENDING FUND BALANCE (E+F+/-G)						
	(199,404.00)		9,307,111.03			
I. ENDING FUND BALANCE ACCOUNTS						
G/L 810 Restricted For Other Items (-)	0.00		0.00			
G/L 835 Restricted For Arbitrage Rebate (-)	0.00		0.00			
G/L 870 Committed to Other Purposes (-)	0.00		0.00			
G/L 889 Assigned to Fund Purposes (-)	0.00		0.00			
G/L 890 Unassigned Fund Balance (-)	0.00		0.00			
G/L 830 Restricted For Debt Service (H - I)	(199,404.00)		9,307,111.03			
TOTALS	(199,404.00)		9,307,111.03			

Mead School District No 354

Budget Status Report

Fiscal Year 2024-25

May 01, 2025 through May 31, 2025

Associated Student Body Fund

	ANNUAL BUDGET	ACTUAL FOR DATE RANGE	ACTUAL FOR YEAR	ENCUMB	BALANCE	% USE!
<input type="checkbox"/> Include Pre Encumbrance						
A. Revenue						
1000 General Student Body (+)	621,760.00	25,636.88	403,450.02		218,334.98	64.9%
2000 Athletics (+)	626,840.00	85,444.18	552,475.54		74,429.46	88.1%
3000 Classes (+)	1,037,117.00	62,717.98	786,946.67		250,170.33	75.9%
4000 Clubs (+)	65,450.00	20,391.41	84,988.62		(19,538.62)	129.9%
6000 Private Moneys (+)	76,030.00	813.49	15,725.69		60,304.31	20.7%
TOTAL Revenue	2,427,197.00	195,003.94	1,843,586.54		583,700.46	76.0%
B. Expenses						
1000 General Student Body (-)	509,750.00	14,996.69	166,416.30	4,363.18	338,970.52	33.5%
2000 Athletics (-)	901,294.00	58,388.24	565,447.87	64,047.36	271,798.77	69.8%
3000 Classes (-)	1,103,627.00	65,105.49	868,203.44	2,327.16	233,096.40	78.9%
4000 Clubs (-)	84,130.00	14,470.47	66,810.52	1,965.78	15,353.70	81.8%
6000 Private Moneys (-)	78,157.00	890.70	7,871.49	6,314.66	63,970.85	18.2%
TOTAL Expenses	2,676,958.00	153,851.59	1,674,749.62	79,018.14	923,190.24	65.5%
C. Other Fin Uses Trans Out	0.00	0.00	0.00	0.00	0.00	0.0%
D. Other Fin Uses	0.00	0.00	0.00	0.00	0.00	0.0%
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER(UNDER) EXP/OTHER FIN USES (A-B-C-D)	(249,761.00)	41,152.35	168,836.92		(339,489.78)	10.4%
F. TOTAL BEGINNING FUND BALANCES	1,081,126.00		1,152,504.22			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXX		0.00			
H. TOTAL ENDING FUND BALANCE (E+F+/-G)	831,365.00		1,321,341.14			
I. ENDING FUND BALANCE ACCOUNTS						
G/L 810 Restricted For Other Items (-)	0.00		0.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms (-)	0.00		0.00			
G/L 850 Restricted For Uninsured Risks (-)	0.00		0.00			
G/L 870 Committed to Other Purposes (-)	0.00		0.00			
G/L 889 Assigned to Fund Purposes (-)	0.00		0.00			
G/L 890 Unassigned Fund Balance (-)	0.00		0.00			
G/L 819 Restricted For Fund Purposes (H - I)	831,365.00		1,321,341.14			
TOTALS	831,365.00		1,321,341.14			

Mead School District No 354
Budget Status Report
Fiscal Year 2024-25
May 01, 2025 through May 31, 2025

Transportation Vehicle Fund

	ANNUAL BUDGET	ACTUAL FOR DATE RANGE	ACTUAL FOR YEAR	ENCUMB	BALANCE	% USED
<input type="checkbox"/> Include Pre Encumbrance						
A. Revenue						
1000 Local Taxes (+)	0.00	0.00	0.00		0.00	0.0%
2000 Local Support Nontax (+)	10,000.00	1,926.25	37,890.61		(27,890.61)	378.9%
3000 State, General Purpose (+)	0.00	0.00	0.00		0.00	0.0%
4000 State, Special Purpose (+)	764,604.00	0.00	0.00		764,604.00	0.0%
5000 Federal, General Purpose (+)	0.00	0.00	0.00		0.00	0.0%
8000 Other Agencies and Assoc. (+)	0.00	0.00	0.00		0.00	0.0%
9000 Other Financing Sources (+)	0.00	0.00	0.00		0.00	0.0%
TOTAL Revenue	774,604.00	1,926.25	37,890.61		736,713.39	4.9%
B. Expenses						
Type 30 Equipment (-)	1,617,046.00	161,923.00	323,846.00	1,372,679.87	(79,479.87)	104.9%
Type 60 Bond Levy Issuance (-)	0.00	0.00	0.00	0.00	0.00	0.0%
Type 90 Debt (-)	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL Expenses	1,617,046.00	161,923.00	323,846.00	1,372,679.87	(79,479.87)	104.9%
C. Other Fin Uses Trans Out	0.00	0.00	0.00	0.00	0.00	0.0%
D. Other Fin Uses	0.00	0.00	0.00	0.00	0.00	0.0%
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER(UNDER) EXP/OTHER FIN USES (A-B-C-D)	(842,442.00)	(159,996.75)	(285,955.39)		816,193.26	(100.0%)
F. TOTAL BEGINNING FUND BALANCES	0.00		874,421.43			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXX		0.00			
H. TOTAL ENDING FUND BALANCE (E+F+/-G)	(842,442.00)		588,466.04			
I. ENDING FUND BALANCE ACCOUNTS						
G/L 810 Restricted For Other Items (-)	0.00		0.00			
G/L 830 Reserved For Debt Service (-)	0.00		0.00			
G/L 889 Assigned to Fund Purposes (-)	0.00		0.00			
G/L 890 Unassigned Fund Balance (-)	0.00		0.00			
G/L 819 Restricted For Fund Purposes (H - I)	(842,442.00)		588,466.04			
TOTALS	(842,442.00)		588,466.04			