



AGENDA FOR THE REGULAR BOARD MEETING
Monday, March 23, 2026 - 6 pm
Union Event Center, 12509 N. Market St., Bldg. D, Mead, WA 99021

Webinar Link: mead354-org.zoom.us/j/93152102963
Or Call 669-900-6833 Webinar ID 931 5210 2963

- I. PLEDGE OF ALLEGIANCE**
- II. APPROVAL OF AGENDA** (Action)
- III. APPROVAL OF MINUTES** (Action)
Approval of the Minutes from the Regular Board Meeting of February 23, 2026 and Work Session of March 9, 2026
- IV. REMARKS FOR THE GOOD OF THE SCHOOLS**
 - High School Updates
 - Board/Staff Comments
 - Farwell ASB Presentation
 - Public Comment on Agenda Items
- V. CONTINUING BUSINESS –**
 - A. 2nd Reading Policy & Procedure 3207 Revision**
Prohibition of Harassment, Intimidation and Bullying
(Presented by: *Jay Jordan, Learning & Teaching Assistant Superintendent*) (Action) 1
- VI. NEW BUSINESS**
 - A. Consent Agenda**
Vouchers, Personnel Actions, Co-Curricular, Extra-Curricular & Supplemental Contracts (Action) 2
 - B. Student Travel Proposal**
Mead High School DECA Nationals
(Presented by: *Jay Jordan, Learning & Teaching Assistant Superintendent*) (Action) 3
 - C. Student Travel Proposal**
Mt. Spokane High School DECA Nationals
(Presented by: *Jay Jordan, Learning & Teaching Assistant Superintendent*) (Action) 4
 - D. Student Travel Proposal**
Mt. Spokane High School FCCLA Nationals
(Presented by: *Jay Jordan, Learning & Teaching Assistant Superintendent*) (Action) 5
 - E. Facility Use Extension**
(Presented by: *Ned Wendle, Facilities & Planning Director*)
 - F. Superintendent Contract Extension** (Action) 6
July 1, 2026 - June 30, 2029
- VII. REPORTS**
 - A. Financial Report for the Month of February 2026** 7
(Presented by: *Heather Ellingson, Chief Financial Officer*)
 - B. Asset Preservation Report**
(Presented by: *Ned Wendle, Facilities & Planning Director*)
 - C. Superintendent's Report**
- VIII. REMARKS FOR THE GOOD OF THE SCHOOLS**
 - Public Comment on Non-Agenda Items
- IX. 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
Monday, February 23, 2026**

The Board of Directors held a Regular Board Meeting on Monday, February 23, 2026. 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 Gray, Nolan, Cannon, Killman and Woodworth were present. Also attending were Superintendent Travis Hanson, Chief Financial Officer Heather Ellingson and Assistant Superintendents Jay Jordan and Jared Hoadley.

I. Pledge of Allegiance

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

II. Approval of Agenda

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

III. Approval of Minutes

Director Cannon made a motion to approve the minutes of the January 26, 2026 Regular Board Meeting and February 9, 2026 Work Session, as presented. Director Nolan seconded the motion. The motion carried unanimously.

IV. Remarks for the Good of the Schools

High School Updates

Because of previously scheduled evening events there were no ASB class members in attendance to provide updates on the academic, athletic, leadership and music events taking place at Mead High School or Mt. Spokane High School.

Board/Staff Comments

Director Cannon talked about his recent visit to Mead Learning Options. During this visit, in addition to interacting with students, staff and parents, he was able see various programs in action and witness first-hand the excited, energetic engagement of students. He talked about how proud he is of the learning opportunities MLO provides, sharing that parents and students love MLO.

President Gray extended congratulations to high school winter athletic teams on their many achievements throughout the season, noting in particular the outstanding sportsmanship exhibited by both student spectators and athletes. She looks forward to the next board meeting when ASB representatives will be in attendance to share specific details about team accomplishments.

Public Comments on Agenda Items

No individuals signed up to comment on agenda items.

V. Continuing Business

A. 1st Reading Procedure 2153 Adoption

Non-Curriculum Related Student Groups

Superintendent Travis Hanson presented the adoption of Procedure 2153, Non-Curriculum Related Student Groups, for first reading, action, consideration. This would be a new procedure for the Mead School District. Policy 2153 was adopted in April of 2021. WSSDA does not have a sample model procedure for Policy 2153. Therefore, as was shared at the February 9, 2026 Work Session, the presented draft was compiled after researching procedures on this topic from other school districts.

Regarding the components of the procedure, Superintendent Hanson reviewed the following:

- Classification & Legal Foundation
- Key Administrative Requirements
- Legal Responsibilities, Neutrality, Participation
- Potential Pitfalls & Restrictions

At the February 9, 2026 Work Session Superintendent Hanson explained the need for first reading adoption of this procedure (first readings are typically non-action in nature). Formalizing guidelines, as quickly as possible, will help address recent/current situations related to student clubs. It was shared that Jeff Naslund, Director of Schools, is putting together a FAQ document based on information contained in the procedure.

Following discussion, that included the need to update school websites to provide clarity around what are co-curricular clubs and what are student-led clubs, the process for retiring clubs and the minimum number of student members needed to start a club, Director Cannon made a motion to adopt Procedure 2153, Non-Curriculum Related Student Groups, as presented. Director Nolan seconded the motion. The motion carried unanimously.

B. 2nd Reading Policy & Procedure 3210 Revision

Nondiscrimination

Learning & Teaching Assistant Superintendent Jay Jordan presented, for second reading board consideration, a revision to Policy & Procedure 3210, Nondiscrimination. This policy was adopted on March 27, 1991 and last revised on April 27, 2025. The procedure was adopted on March 14, 1995 and last revised on February 24, 2020.

The presented policy revision and procedure revision are identical to WSSDA Sample Policy 3210 and WSSDA Sample Procedure 3210 with the exception of language added to the procedure allowing for either the board or, as designated by the board, a discipline appeal council to hear and decide appeals. This change/revision was recommended at the February 9, 2026 Work Session where the revision to Policy/Procedure 3210 was a discussion topic. A list of changes to current policy/procedure 3210 was provided to board members.

Director Cannon made a motion to approve the revisions to Policy and Procedure 3210, Nondiscrimination, as presented. Director Woodworth seconded the motion. The motion carried unanimously.

VI. New Business

A. Consent Agenda

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

Following discussion regarding the teacher Super Contracts listed in the Consent Agenda, Director Nolan made a motion to approve the Consent Agenda, as presented. Director Cannon seconded the motion. The motion carried unanimously.

Consent Agenda

1. Hired Certificated Personnel:

Thierry Olivier	Mead HS	Cert	.2 FTE Leave Replacement 2 nd Semester 25/26 effect 1/26/26 (in addition to .8 FTE Continuing)
Faith Bishop-Purkey	Special Services	Cert	1.0 FTE Continuing SLP effective 1/15/26
Shawna Eddy	MLO	Cert	1.0 FTE Continuing Special Education teacher effective 1/26/26 (no longer at Mountainside)
Lindsay Carlson	Mountainside	Cert	.2 FTE Leave Replacement 2 nd Semester 25/26 effective 1/26/26 (in addition to .8 FTE Continuing)
Terence Cloer	Mt. Spokane	Cert	.2 FTE Non-Continuing Math teacher Super Contract 2 nd semester 25/26 effective 1/26/26 (in addition to 1.0 FTE Continuing)
Summer Clegg	Mt. Spokane	Cert	.2 FTE Non-Continuing Math teacher Super Contract 2 nd semester 25/26 effective 1/26/26 (in addition to 1.0 FTE Continuing)
Cooper Hatton	Mt. Spokane	Cert	.2 FTE Non-Continuing Science teacher Super Contract 2 nd semester 25/26 effective 1/26/26 (in addition to 1.0 FTE Continuing)
Pam Tsuchida	Mt. Spokane	Cert	.2 FTE Non-Continuing Math teacher Super Contract 2 nd semester 25/26 effective 1/26/26 (in addition to 1.0 FTE Continuing)
Deanna Ganea	Mead HS	Cert	.2 FTE Non-Continuing Resource teacher Super Contract 2 nd semester 25/26 effective 1/28/26 (in addition to 1.0 FTE Continuing)
Hailey Horn	Shiloh Hills	Cert	.4 FTE Continuing Special Ed teacher effective 2/2/26 (in addition to .6 FTE Leave Replacement 25/26 school year)
Emma Allen	Mountainside	Cert	1.0 FTE Continuing Special Ed teacher effective 2/5/26
Janeal Proffitt	Shiloh Hills/Special Ed	Cert	.4 FTE Leave Replacement Special Ed teacher 2 nd semester 25/26 effective 2/23/26

2. Hired Classified Personnel:

Vanessa Avenido	Human Resources	Class	8 hrs/day HR Specialist effective 2/5/26
Emma Braddock	Meadow Ridge	Class	6.17 hrs/day Para Ed effective 2/5/26
Rebekah Brazeau	Brentwood	Class	6 hrs/day Para Ed effective 2/17/26
Brenda Burns	MLO	Class	3 hrs/day Para Ed effective 1/19/26
Donald Davidson	Colbert	Class	6.12 hrs/day Para Ed effective 2/5/26
Kirk Figon	Transportation	Class	4 hrs/day Bus Driver effective 1/22/26
Erin Johnson	Special Services/Skyline	Class	7 hrs/day Behavior Tech effective 1/25/26
Dawn Quinn	Transportation	Class	4 hrs/day Bus Driver effective 1/22/26
Zachary Sells	Northwood	Class	6.38 hrs/day Para Ed effective 1/26/26
Rebekah Smith	Special Services/Creekside	Class	5.2 hrs/day Para Ed effective 2/2/26
Nicole Varnell	Mountainside	Class	5.23 hrs/day Para Ed effective 1/29/26
Darin Wiseman	Brentwood	Class	6.5 hrs/day Para Ed effective 2/12/26
Megan Yakely	Special Services	Class	6 hrs/day Para Ed effective 2/4/26
Kathryn Nicodemus	Midway	Class	5.6 hrs/day Para Ed effective 2/12/26
Angelina Rael	Shiloh Hills	Class	6.25 hrs/day Para Ed effective 2/17/26
Victoria Phillips	Student & Family Services	Class	6.25 hrs/day Classified Nurse effective 3/16/26

3. Hired Certificated Substitutes:

Jaen Thomas	Kristen Schuerman	Cerissa Moeller	Caleb Wendle
Frederic Dugenet	Isao Puailoa		

4. Hired Classified Substitutes:

Spencer Brower	Chelsea Bright	Kristen Morris	Angela Addicks
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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, **February 23, 2026**, the Board, by a unanimous vote does approve for payment the vouchers included in the above referenced list and further described as **Warrant Numbers 125622 to 126034** in the following amounts:

<u>Fund</u>	<u>Amount</u>
General Fund - AP	\$ 1,792,031.63
General Fund - PR	12,467,244.72
ASB Fund	243,796.69
Transportation Vehicle Fund	190,229.00

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

7. Accepted the Following Donations:

- \$22,500 from Greater Spokane League to Mead HS (Fall Revenue Share)
- \$7,000 from Numerica Credit Union to Midway Elementary (for Salmon in the Classroom expenses)
- \$1,000 from Great American Rivalry Series to Mead HS (2025 Rivalry Host School)
- \$1,500 from Taud & Mandolyn Hume to Mead HS Dance Team
- \$1,000 from Rayce Rudeen Foundation to Skyline Music Program
- \$1,175 from Great West Engineering to Mead SD Resource Hub
- \$500 from Karen Rathbun to Mead SD Resource Hub
- \$32,031.21 from Mead HS Sports Booster Organization to Mead HS Athletics
- \$750 from Idaho Central Credit Union to Mead School District (will likely use to help cover unpaid lunch balances for inactive students at the end of the year)

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

Camron Hare	Mead HS	Class	1/15-26 - 6/16/26 up to two days/month
Marie Toutant-Meredith	Skyline	Cert	1/9/26 - 3/29/26
Tamara Pratt	Brentwood	Class	1/5/26- 3/29/26
Alison Hood	Special Services	Cert	1/6/26 - 6/16/26
Karen Lonn	Meadow Ridge	Class	2/17/26 - 5/15/26
Stephanie Robinson	Prairie View	Class	2/4/26 - 2/13/26 & 3/2/26 - 5/29/26
Christina Marshall	Creekside	Class	4/28-30/26
Julie Allen	Meadow Ridge	Cert	.4 FTE Leave 3/2/26 - 6/16/26
Kaylen Kociela	Skyline	Cert	1.0 FTE Leave 2 nd Semester 25/26
Jill Perry	Shiloh Hills	Cert	1 day per week 3/1/26 - 6/16/26
Paige Hudson	Evergreen	Class	Up to 2 days per month 2/19/26 - 6/16/26

9. Accepted Requests for Retirement/Resignation:

Brenda Le Hunter	Creekside	Class	Resignation effective 2/10/26 (Para Ed)
Tanisha Kilgore	Meadow Ridge	Class	Resignation effective 12/5/25 (Para Ed)
Sarah Quirke	Nutrition Services/Mountainside	Class	Resignation effective 1/13/26 (Cook II)
Prisca Shin	Shiloh Hills	Class	Resignation effective 1/30/26 (Para Ed)
Janna Elijah	Copy Center	Class	Retirement effective 4/3/26 (Copy Center Tech)
Mary Moore	Brentwood	Cert	Retirement effective 6/30/26 (teacher)

B. Student Travel Proposal

Mt. Spokane High School Yearbook

Learning & Teaching Assistant Superintendent Jay Jordan presented a request from Mt. Spokane Yearbook, seven students plus two adult chaperones including Yearbook Advisor Susan Best, to travel to Minneapolis, Minnesota, April 15-19, 2026, to take part in the JEA Spring Convention. At this convention students will attend sessions led by industry professionals on various aspects of journalism and yearbook production.

Students will miss three days of school, April 15-17, and Susan Best and Eric Guptill will need substitute teachers for these three days.

A copy of the Student Travel Proposal, which included the trip itinerary, was provided to board members.

The estimated per student cost is \$540 plus food with fundraising opportunities available. ASB Yearbook funds will cover the remaining trip expenses. Teacher sub costs will be covered by CTE funds.

Director Nolan made a motion to approve the request from Mt. Spokane Yearbook to travel to Minneapolis, Minnesota, April 15-19, 2026, as presented. Director Cannon seconded the motion. The motion carried unanimously.

C. Student Travel Proposal Mead High School Yearbook

Learning & Teaching Assistant Superintendent Jay Jordan presented a request from Mead HS Yearbook, two students plus Yearbook Advisor Makena Busch, to travel to Minneapolis, Minnesota, April 16-19, 2026, to take part in the JEA Spring Convention. At this convention students will attend sessions led by industry professionals on various aspects of journalism and yearbook production.

Students will miss two days of school, April 16-17, and Makena Busch will need a substitute teacher for these two days.

A copy of the Student Travel Proposal, which included the trip itinerary, was provided to board members.

The estimated per student cost is \$659 with fundraising opportunities available. ASB Yearbook funds will cover the remaining trip expenses. Teacher sub costs will be covered by CTE funds.

Director Killman made a motion to approve the request from Mead HS Yearbook to travel to Minneapolis, Minnesota, April 16-19, 2026, as presented. Director Woodworth seconded the motion. The motion carried unanimously.

D. Real Time Crime Center (Spokane County Sheriff's Office) Technology Contract

Maintenance Director Travis Bown presented a 10-year partnership/contract with Axon Fusus to enhance coordinated emergency response and real time video sharing between Mead School District and the Real Time Crime Center operated by the Spokane County Sheriff's Department for board consideration.

Joining Mr. Bown to help explain partnership benefits/particulars were Brad Cushman, Real Time Crime Center Technology Manager and Brandon Wahl, Axon Technical Account Manager. Safety enhancements associated with this technology upgrade include the following:

Shared Real Time Video & Sensor Access

Fusus enables secure, on-demand, sharing of live video and sensor feeds including:

- School district cameras
- City and traffic cameras
- Drone feeds
- Fixed security systems

During active incidents or large events (e.g., football games, extra-curricular activities/events) all stakeholders operate from a single, map-based interface. School district security, city police, the Sheriff's Office and emergency management view the same incident timeline and geography. This reduces confusion, duplicated response and delayed decision making.

Seamless Incident-Based Sharing

The system supports conditional, controlled access:

- Incident-specific sharing
- Time-bound permissions
- One-click collaboration during escalations

This preserves district autonomy and privacy while enabling rapid coordination when incidents cross jurisdictional boundaries.

Improved Mutual Aid & Decision Making

- Responders can view live school cameras before arrival
- Command staff can coordinate staging, perimeters and ingress/egress routes
- Drone feeds can be shared instantly across agencies

By reducing reliance on radio traffic and phone calls, commanders make faster, more informed decisions with improved after-action review capabilities. Mutual aid becomes data-driven rather than radio-driven.

After taking into consideration a negotiated savings of \$49,614.02 (15% discount) and additional savings of \$11,475 by self-performing installation, the total cost for a ten-year partnership with Axon Fusus is \$256,084.02 (pre-tax).

Discussion included notation that the new technology can be installed within a matter of days and that no additional training of district staff is required. The pricing includes capacity to bring on what would be equivalent to a new middle school. Regarding privacy, it was confirmed cameras can only be accessed with school district permission.

President Gray, who had the opportunity to visit the Real Time Crime Center and see this new technology in action, noted it is a great resource. She additionally expressed her appreciation to Jared Hoadley (Business & Operations Assistant Superintendent) and Travis Bown for the partnership they have fostered with the Spokane County Sheriff's Department. Purchasing this new technology aligns with the safety and security upgrades tax payers voted for when they approved the levy in 2024.

Director Nolan, who also had the opportunity to visit the Real Time Crime Center, noted the impressive nature of the technology.

Director Canon also noted the district's commitment to voters that a portion of levy monies would be used to enhance safety and security. Adding this new technology, that provides instantaneous access to screens, will also augment safety and security measures already in place (e.g. School Resource Officers and new cameras).

Superintendent Hanson noted that without the camera upgrades completed earlier this year, funded by levy monies earmarked for safety and security, this new technology enhancement would not be possible.

Noting this is a "single source" provider, Superintendent Hanson advised the board, should a motion be made to enter into a 10-year contract with Axon Fusus, that the motion include notation that the board, per Policy 6220, is waiving typical bid requirements. Doing so will then trigger the district to prepare and post a "Single Source Justification Notice" as required by Policy/Procedure 6220.

Director Cannon made a motion to enter into a 10-year contract/partnership with Axon Fusus to purchase technology to enhance coordinated emergency response and real time video sharing between Mead School District and the Real Time Crime Center operated by the Spokane County Sheriff's Department, as presented. The motion included notation that the technology is available only from Axon Fusus, a "single source" provider and, therefore, per Policy 6220, the board is waiving typical bid requirements. Director Woodworth seconded the motion. The motion carried unanimously.

VII. Reports

A. Financial Report for the Month of January 2026

Chief Financial Officer Heather Ellingson presented a brief financial report for the month of January 2026. Regarding enrollment, Ms. Ellingson provided additional detail regarding, in particular, lower kindergarten numbers in the current school year. There are 40 fewer kindergarten students than anticipated. This resulted in the need to collapse a kindergarten class at both Farwell Elementary and Midway Elementary. Throughout the school year both elementary and middle school enrollment remains consistent. At the high school level Mt. Spokane started the year with approximately 58 more students than budgeted. As is typical, high school enrollment declines throughout the school year. ALE enrollment continues to be strong. Business Services will be meeting with secondary principals very soon to discuss enrollment trends and staffing allocations for the 2026/27 school year.

The report additionally included a brief review of cash flow, revenue and expenditures and an update on potential legislative changes.

B. Superintendent's Report

Superintendent Hanson shared the following:

- **2026/27 WIAA Amendments** - A list of proposed amendments will be provided to board members via email. The proposed amendments will be a topic for discussion at the March 9, 2026 Work Session.
- **IMC Parent Representatives** - 60 applications were received to fill the six parent spots on the Instructional Materials Committee. Led by Learning & Teaching Assistant Superintendent Jay Jordan, a team, that included Director Cannon, participated in the review/selection process.
- **Bellwood & Hastings Crosswalk** - The crosswalk at Bellwood and Hastings (just west of Mead High School) was the location of a recent pedestrian fatality. To enhance safety at this intersection Spokane County is looking to make improvements that include flashing lights and an extension of the 20 mph school zone. The Mead School District, along with other business entities, has been invited to partner financially with the County in making these crosswalk improvements. Superintendent Hanson shared a copy of the district's response to the partnership request. Included in this response is the district's commitment to donate \$5,000 toward this project.
- **Fairwood Retirement Presentation** - On Sunday evening (February 22nd) Superintendent Hanson had the opportunity to meet with Fairwood Retirement residents. At this fun, engaging evening he talked about current challenges, answered questions regarding technology and explored ways residents can participate with the school district.

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

No one signed up to comment on non-agenda items.

IX. Adjourn

The meeting was adjourned at 7:13 pm.

President

Secretary



**Board Work Session Minutes
Monday, March 9, 2026**

The Board of Directors held a Work Session on Monday, March 9, 2026. The meeting began at 6:00 pm and was held at District Office. Directors Gray, Nolan and Woodworth were present. Director Cannon and Director Killman were excused. Also attending were Superintendent Travis Hanson and Assistant Superintendents Jay Jordan and Jared Hoadley.

I. 2026/2027 WIAA Amendment Discussion

Joining the board to review/discuss the 35 proposed 2026/2027 WIAA Amendments were Chris Snyder (Mt. Spokane High School Assistant Principal) and Pat Round (Mead High School Athletic Director). A part of this review included making a determination on how Mead School District delegates will vote on each amendment.

Following discussion, the following *support* or *oppose* determinations were made:

- **Amendment #1: Support** - Member school fees will increase in 2027-28 by ten percent.
- **Amendment #2: Oppose** - Beginning 2028-29 member fees would increase by five percent in any year immediately following an auditor's review establishing back-to-back years of negative net income.
- **Amendment #3: Support** - Would change the counting months to determine classifications from January 1 through May 1, and three times the October 1 count.
- **Amendment #4: Support** - Would change the way that alternative education students are counted for classification purposes.
- **Amendment #5: Support** - Would eliminate the socioeconomic factor as an automatic deduction in determining a school's classification. (*If #5 passes, #26 would be moot.)
- **Amendment #6: Oppose** - Private high schools with an enrollment of 90 or more would be required to opt up to the next classification.
- **Amendment #7: Oppose** - Amendments must meet state law by the Winter Coalition. Advisory votes could be taken if the amendment does not meet state law on that date.
- **Amendment #8: Oppose** - Would limit the Executive Board's authority to assess penalties or sanctions.
- **Amendment #9: Support** - If fact finder is appointed, school will be responsible for all costs including legal fees if additional violations are found.
- **Amendment #10: Support** - Communication arts and leadership eligibility requirements would be the same as for athletes with the exception of physical examination.
- **Amendment #11: Support** - Cheer and dance/drill participants shall meet the same eligibility requirements as for athletes (including transfer).
- **Amendment #12: Support** - Leagues/WIAA District/WIAA could sponsor an all-league/WIAA District/State contest within eight days following the completion of the state championship in that sport.
- **Amendment #13: Support** - Would allow a coach a postseason meeting with each athlete on the team to be held within one month following the end of that team's season.
- **Amendment #14: Support** - If a school has only one squad in a sport, the school must declare if the squad will be the varsity team or a subvarsity team.
- **Amendment #15: Support** - A private school student could transfer to another private school without having to prove a double hardship.
- **Amendment #16: Support** - Would clarify eligibility status of students participating in Running Start.
- **Amendment #17: Support** - Would establish a probation period for ML students through Saturday of the third week of school.

- **Amendment #18: Support** - Would establish a criteria to determine initial eligibility for the winter season.
- **Amendment #19: Support** - Native American students who transfer from a reservation school to a contiguous public school would be varsity eligible.
- **Amendment #20: Oppose** - F-1 Visa students would be eligible during the initial first level offered by that school.
- **Amendment #21: Support** - *ADVISORY VOTE ONLY: Amendment would not be implemented under current State Law.* Participation in girls' sports would be limited to biological females.
- **Amendment #22: Support** - Any individual who is not a rostered player, coach or authorized game personnel who enters the competition space and engages in a verbal or physical altercation will be suspended for a minimum of 25% of the season.
- **Amendment #23: Support** - *ADVISORY VOTE ONLY: Amendment would not be implemented under current State Law.* Schools have the ability to enhance penalties.
- **Amendment #24: Support** - If an individual receives a second ejection in the same sport or in a subsequent sport during the school year, the individual will be suspended 40% of the season; for a third ejection during the school year, the individual would be suspended for one full calendar year from the date of the third ejection.
- **Amendment #25: Support** - Before the conclusion of their second year of coaching, a coach must complete two designated NFHS coaches education classes.
- **Amendment #26: Support** - Average monthly enrollment would be used to determine allocations. (If #5 passes, #26 would be moot.)
- **Amendment #27: Support** - Leagues could modify WIAA-approved playing rules for subvarsity contests.
- **Amendment #28: Support** - Would increase the running clock time for varsity girls flag football to thirty-minute halves.
- **Amendment #29: Oppose** - Any soccer player with a second disqualification due to receiving two yellow cards in a season will be suspended for the following match.
- **Amendment #30: Support** - Would allow softball teams to play in one two-day tournament or two one-day tournaments and count each tournament as one of their 20 regular season contests.
- **Amendment #31: Oppose** - Would allow an on-deck fastpitch or slowpitch batter to warm up in either batting circle.
- **Amendment #32: Support** - Fastpitch games would end if the losing team is behind by 15 runs after three innings, 12 runs after four innings, or by ten or more runs after five innings.
- **Amendment #33: Support** - Volleyball jamboree limit would be three sets.
- **Amendment #34: Support** - Would increase the individual wrestling match limit from 45 to 51.
- **Amendment #35: Support** - Would allow a ML wrestling tournament with a six-match limit in a one-day tournament once during the season.

On a different topic, but also related to athletics, Superintendent Hanson shared Spokane Public Schools is looking to reestablish/become involved in a more competitive middle school sports league. A positive for the Mead School District, should it become a part of this league, would be the opportunity for more competitive competitions particularly in football.

II. Elementary Chromebook Discussion

In preparation for the upcoming school year, and noting current elementary Chromebooks have reached the end of their useful life, Learning & Teaching Assistant Superintendent Jay Jordan and Learning & Teaching Director Robin Placzek presented a proposed plan for elementary Chromebooks moving forward. This plan takes into consideration the strengths and weaknesses of the current allocation model (K-2nd - one cart per grade level, 3rd & 4th - 1 cart per two classes, 5th - one cart per class), current access issues particularly during assessments and device availability concerns when it comes to providing differentiated scaffolds, supports and enrichment for students.

The proposed plan calls for increasing the number of elementary Chromebooks. In kindergarten there will be one cart per grade level (no change from current model) and, in grades 1-5, there will be one cart per class. It was noted that:

- Devices will not go home with students
- Class time spent on devices will be intentional, with clear instructional purpose (time on device is not meant to be a mechanism for reward or an avenue to fill time)

Additional considerations shared included:

- Allows the district to build out a more robust approach to formative assessment . . . using data to make informed and intentional instructional decisions that impact student learning.
- Acknowledges the reality that having current curricular resources is largely tied to a dwelling in a digital environment.
- Provides an opportunity to build out a meaningful response to community questions around keyboarding skills and the district's approach to instruction in this area.

Because computer/technology costs are escalating rapidly, the district would like to finalize the purchase of new Chromebooks as quickly as possible. Based on pricing information from three weeks ago, the proposed 2026/2027 elementary Chromebooks plan would cost approximately \$400,000 more than what it would cost to maintain the current model.

Director Nolan requested a plan be in place to measure the impact of increasing elementary Chromebook availability. Commenting on the presented information, President Gray shared she appreciates that the district is aware of and has a plan to address concerns.

III. CAT Tracks Transitions Academy Report/Discussion

Andrea Staton, Special Services Secondary Director, as was first shared at the January 12, 2026 Work Session, provided additional information on the CAT Tracks Transitions Academy the district hopes to begin piloting in the 2026/2027 school year. This program would serve older students (18 yrs - 22 yrs). Students now have the option to stay in school throughout the school year that they turn 22 (an increase of one year from the previous age limit of 21).

For older students continuing their education in a traditional high school setting is no longer optimal. To meet their needs the district hopes to pilot the new CAT Tracks Transitions Academy with 20 students. The program would be located at the old M.E.A.D. building which is within walking distance to bus service. Having its own location will provide an environment that looks and feels like adult life, opening a wider world of possibilities for students as they transition to life beyond high school. The ultimate goal is to create the best transitions program in Spokane County.

Heather Havens, Special & Alternative Programs Executive Director, emphasized the district's desire to start small and build from there. Initially, the program would not require the investment of a large amount of money. However, as the program expands to serve more students and their diverse needs facility upgrades will be needed.

The board was supportive of the CAT Tracks Transitions Academy plan.

IV. Safety & Security Report/Discussion (Policy 4311)

In this report Business & Operations Assistant Superintendent Jared Hoadley shared information on the following:

- The numerous categories that fall under the safety and security umbrella ... e.g. Hold, Secure, Lockdown, Evacuate, Shelter, Tell a Trusted Adult, Emergency Operations Plan,

Prevention, Mitigation, Preparedness, Response, Recovery, Incident Command System (ICS), National Incident Management System (NIMS), Monthly Safety Drills, Threat Assessment Team, Mental Health Supports, School Resource Deputy (SRO), Camera Systems, Access Control, Mass Notification System, Reunification Plan, Transportation Evacuation Plan, Visitor Check-In, Visitor Badges, Staff Supervision, Controlled Campus Access, Disruption Removal Authority, Law Enforcement Response, Criminal Trespass Enforcement, Noncustodial Parent Guidelines, Classroom Observation Protocols, Situational Awareness, Relationships, Procedures, Trauma-Informed.

- Standard Response Protocols
 - HOLD! In your room or area. Clear the halls.
 - SECURE! Get inside. Lock outside doors.
 - LOCKDOWN! Locks, lights, out of sight.
 - EVACUATE! (A location may be specified.)
 - SHELTER! Hazard and safety strategy.
- Central Tracking of Safety/Security Drills
- SEE SOMETHING, SAY SOMETHING - Report all unsafe acts and workplace hazards.
- The Standard Reunification Method, which included the showing of a short video on how reunification of students and parents takes place following an emergency situation.
- District & Building Safety Meetings

Dr. Hoadley additionally talked about the district's *Crisis Bus* (repurposed old school bus), the role of District Office personnel in the reunification process and the effectiveness of the district's Threat Assessment Team.

V. Mid-Year Student Growth Update

Learning & Teaching Assistant Superintendent Jay Jordan and Learning & Teaching Director Robin Placzek, referencing a folder of student growth data emailed to each board member, reviewed a few of the data slides included in the folder. In particular, Dr. Jordan highlighted information that compares Mead to comparable (like-sized and local) school districts and 3rd grade information. Board members were encouraged to look over the provided information and reach out with any questions.

Ms. Placzek shared a short video on a new assessment tool, *Renaissance Star Assessments*, that is being piloted this year at Shiloh Hills and Midway.

VI. Policy/Procedure 3207 (Prohibition of Harassment, Intimidation and Bullying) Revision Discussion

A revision to Policy and Procedure 3207, Prohibition of Harassment, Intimidation and Bullying, was presented to the board for first reading, non-action, consideration on January 26, 2026. To answer questions regarding how harassment, intimidation and bullying by staff should be reported now that it is being removed from Policy/Procedure 3207 Superintendent Hanson, in addition to referencing OSPI guidance, shared there are several other policies (5281, 5253, 5011/3205, 5010 & 5282) that address concerns with staff.

Following discussion, that included notation of the need to make sure building administrators know the process to be followed when there are concerns with staff, President Gray confirmed the policy/procedure revision can be brought forward for second reading action at the next board meeting (March 23, 2026).

VII. CHAS Health Clinic Discussion

President Gray reported on a meeting she, Superintendent Hanson and Family & Student Services Director Josh Westermann had with CHAS Health Clinic officials. At this meeting CHAS reported the clinic located at Shiloh Hills Elementary is not currently operating at a sustainable capacity. Unless there is expansion to include the middle school and high school community CHAS is uncertain if they can continue operating a clinic at Shiloh Hills.

Following discussion, and noting neither Director Cannon or Director Killman have a desire to expand clinic access, it was the consensus of the board to maintain the status quo regarding clinic access. President Gray shared she is supportive of access to care and noted there are many other health care clinics located near Shiloh Hills.

Superintendent Hanson will share the board's position with Josh Westermann and will check the partnership agreement between the district and CHAS to see how building modifications are handled in the event of agreement termination.

VIII. Superintendent Update

On the topic of Policy/Procedure 5254, Staff Expression, and the MEA's request to bargain the impact of the newly adopted procedure, Superintendent Hanson reported the district has spent approximately two hours in discussion with MEA and two hours in discussion with building administrators. MEA is appreciative of the recent revisions to the procedure and has notified the district they are no longer interested in continuing to bargain the impact. If there is an issue they will grieve the specific incident when it happens. Superintendent Hanson will now share the revised procedure with building administrators.

Information on a recent study that identified two Mead School District zip codes (99208 and 99021) as child care deserts was shared in conjunction with potential Transitional Kindergarten (TK) funding reductions. It is hoped because Mead sits in a child care desert TK reductions will be less severe.

Regarding *Parent Square*, the new parent communication tool Superintendent Hanson referenced at the February 9th Work Session, the district has entered into a contract with the company and Public Information Officer Todd Zeidler is working on the roll-out plan for this new technology.

In conclusion, Superintendent Hanson shared a heart-felt thank you email sent to Mead High School Principal Troy Hughes from DLC parents that highlighted the many opportunities (cheer, choir, Unified Sports) their daughter was able to participate in. She has had the opportunity to grow and learn in ways that will help her be successful moving forward.

In response to a question from President Gray, Superintendent Hanson noted the district has posted Dual Language teaching positions and is hopeful there will be qualified applicants to interview.

IX. Adjourn

The meeting was adjourned at 9 pm.

President

Secretary

MEAD SCHOOL DISTRICT

Board Meeting of March 23, 2026
Continuing Business

V.A.

Agenda Item: **2nd Reading Policy & Procedure 3207 Revision
Prohibition of Harassment, Intimidation and Bullying**

Background: A revision to Policy & Procedure 3207, Prohibition of Harassment, Intimidation and Bullying, is being presented for second reading consideration. This policy and procedure were adopted on June 9, 2003 and last revised on May 26, 2020.

WSSDA Sample Policy 3207 and WSSDA Sample Procedure 3207 were used as the base/template for the presented revisions. In each document (attached) new proposed WSSDA language is red and language from the current policy/procedure to be deleted is crossed out/highlighted.

The revisions were a discussion topic at the January 12, 2026 Work Session and March 9, 2026 Work Session. A first reading of the proposed revisions took place on January 26, 2026. At the March 9th Work Session the various avenues to report harassment, intimidation and bullying by staff were reviewed, as the presented revisions to Policy/Procedure 3207 remove all reference to staff so that the policy/procedure now only addresses student to student issues.

At the March 9th Work Session President Gray confirmed the policy/procedure revision could be brought forward for second reading, action at the March 23, 2026 Regular Board Meeting.

Staffing Implication: None

Recommendation: Approval of the presented revisions to Policy & Procedure 3207 is recommended.

Attachments:

- Draft Policy 3207
- Draft Procedure 3207

PROHIBITION OF HARASSMENT, INTIMIDATION and BULLYING

The Mead School District is committed to a safe and civil educational environment that is free from the harassment, intimidation, or bullying of any student. As defined in Chapter 28A.600 RCW (Students), “Harassment, intimidation or bullying” means any intentional electronic, written, verbal, or physical act including but not limited to, one shown to be motivated by any characteristic in RCW 28A.640.010 and RCW 28A.642.010, or other distinguishing characteristics, when the act:

~~The Mead School District is committed to a safe and civil educational environment for all students, employees, parents/legal guardians, volunteers and patrons that is free from harassment, intimidation or bullying. “Harassment, intimidation or bullying” means any intentionally written message or image—including those that are electronically transmitted—verbal, or physical act, including but not limited to one shown to be motivated by race, color, religion, ancestry, national origin, gender, sexual orientation including gender expression or identity, mental or physical disability or other distinguishing characteristics, when an act:~~

1. Physically harms a student or damages the student’s property;
2. Has the effect of substantially interfering with a student’s education;
3. Is so severe, persistent or pervasive that it creates an intimidating or threatening educational environment; or
4. Has the effect of substantially disrupting the orderly operation of the school.

Nothing in this section requires the affected student to actually possess a characteristic that is a basis for the harassment, intimidation or bullying.

“Other distinguishing characteristics” can include but are not limited to: physical appearance, clothing or other apparel, socioeconomic status and weight.

“Intentional acts” refers to the individual’s choice to engage in the act rather than the ultimate impact of the action(s).

Behaviors/Expressions

This policy recognizes that ‘harassment,’ ‘intimidation,’ and ‘bullying’ are separate but related behaviors towards a student. Each must be addressed appropriately. The accompanying procedure differentiates the three behaviors, however, this differentiation should not be considered part of the legal definition of these behaviors.

Harassment, intimidation or bullying can take many forms including, but not limited to, slurs, rumors, jokes, innuendoes, demeaning comments, drawings, cartoons, pranks, gestures, physical attacks, threats or other written, oral, physical or electronically transmitted messages or images.

This policy is not intended to prohibit expression of religious, philosophical, or political views, provided that the expression does not substantially disrupt the educational environment. Many behaviors that do not rise to the level of harassment, intimidation or bullying may still be prohibited by other district policies or building, classroom or program rules.

Training

This policy is a component of the district's responsibility to create and maintain a safe, civil, respectful and inclusive learning community and will be implemented in conjunction with comprehensive training of staff and volunteers. **Specific training requirements are included in the accompanying procedure.**

Prevention

The district will provide students with strategies aimed at preventing harassment, intimidation and bullying. In its efforts to train students, the district will seek partnerships with families, law enforcement and other community agencies.

Intervention

Interventions are designed to remediate the impact on the targeted student(s) and others impacted by the violation, to change the behavior of the perpetrator, and to restore a positive school climate.

The district will consider the frequency of incidents, developmental age of the student, and severity of the conduct in determining intervention strategies. Interventions will range from counseling, correcting behavior and discipline, to law enforcement referrals.

Students with Individual Education Plans or Section 504 Plans

If allegations are proven that a student with an Individual Education Plan (IEP) or Section 504 Plan has been the **aggressor or** target of harassment, intimidation or bullying, the school will convene the student's IEP or Section 504 team to determine whether the incident had an impact on the student's ability to receive a free, appropriate public education (FAPE). The meeting should occur regardless of whether the harassment, intimidation or bullying incident was based on the student's disability. During the meeting, the team will evaluate issues such as the student's academic performance, behavioral issues, attendance and participation in extracurricular activities. If a determination is made that the student is not receiving a FAPE as a result of the harassment, intimidation or bullying incident, the district will provide additional services and supports as deemed necessary, such as counseling, monitoring and/or reevaluation or revision of the student's IEP or Section 504 plan, to ensure the student receives a FAPE.

Retaliation/False Allegations

Retaliation is prohibited and will result in appropriate discipline. It is a violation of this policy to threaten or harm someone for reporting harassment, intimidation, or bullying, **being identified as a targeted student, or participating in an investigation.**

It is also a violation of district policy to knowingly report false allegations of harassment, intimidation, and bullying. Students or employees who knowingly report or corroborate false allegations will be subject to appropriate discipline. However, students, or employees will not be

disciplined for making a report in good faith.

~~It is also a violation of district policy to knowingly report false allegations of harassment, intimidation, and bullying. Students or employees will not be disciplined for making a report in good faith. However, persons found to knowingly report or corroborate false allegations will be subject to appropriate discipline.~~

Compliance Officer

The superintendent will appoint a compliance officer as the primary district contact to receive and maintain copies of all formal **and informal** complaints and ensure policy implementation. The name and contact information for the compliance officer will be communicated throughout the district.

The superintendent is authorized to direct the implementation of procedures addressing the elements of this policy.

Cross References:	Policy 2161	Special Education and Related Services for Eligible Students
	Policy 3205	Sexual Harassment of Student Prohibited
	Policy 3210	Nondiscrimination
	Policy 3211	Transgender Students
	Policy 3241	Classroom Management, Discipline & Corrective Action
Legal Reference:	RCW 28A.300.285	Harassment, intimidation and bullying prevention policies and procedures
	WAC 392-190-059	Harassment, intimidation and bullying prevention policy and procedure

Management Resources: *Policy News*, December 2014
Policy News, December 2010
Policy News, April 2008
Policy News, April 2002

Adoption Date: June 9, 2003
Revised: September 13, 2004
Revised: June 9, 2008
Revised: August 22, 2011
Revised: May 26, 2015
Revised: May 26, 2020
Revised:

PROHIBITION OF HARASSMENT INTIMIDATION AND BULLYING

A. Introduction

Mead School District strives to provide students with optimal conditions for learning by maintaining a school environment where everyone is treated with respect and no one is physically or emotionally harmed.

In order to ensure respect and prevent harm, it is a violation of district policy for a student to be harassed, intimidated, or bullied by others in the school community, at school sponsored events, or when such actions create a substantial disruption to the educational process. ~~The school community includes all students, school employees, school board members, contractors, unpaid volunteers, families, patrons, and other visitors.~~ Student(s) will not be harassed because of their race, color, religion, ancestry, national origin, gender, sexual orientation, ~~including gender expression or gender~~ identity, mental or physical disability, or other distinguishing characteristics.

Any school district staff who observes, overhears, or otherwise witnesses harassment, intimidation or bullying or to whom such actions have been reported must take prompt and appropriate action to stop the harassment and to prevent its reoccurrence.

B. Definitions

Aggressor ~~is means a student, staff member, or other member of the school community who harasses, intimidates, or bullies another student. engages in the harassment, intimidation or bullying of a student.~~

Harassment, intimidation or bullying ~~is means~~ an intentional electronic, written, verbal, or physical act that:

1. Physically harms a student or damages the student's property;
2. Has the effect of substantially interfering with a student's education;
3. Is so severe, persistent, or pervasive that it creates an intimidating or threatening educational environment; or
4. Has the effect of substantially disrupting the orderly operation of the school.

Conduct that is "substantially interfering with a student's education" will be determined by ~~observing and~~ considering a targeted student's grades, attendance, demeanor, interaction with peers, participation in activities, and other indicators.

Conduct that may rise to the level of harassment, intimidation and bullying may take many forms, including, but not limited to: slurs, rumors, jokes, innuendoes, demeaning comments, drawings, photographs, cartoons, pranks, ostracism, physical attacks or threats, gestures, or acts relating to an individual or group whether electronic, written, oral, or physically

transmitted messages or images. There is no requirement that the targeted student actually possess the characteristic that is the basis for the harassment, intimidation or bullying.

This procedure does not govern harassment, intimidation, or bullying toward or by an employee, volunteer, parent/legal guardian, or community member.

~~The District Incident Reporting Forms may be used by students, families, or staff to report incidents of harassment, intimidation or bullying.~~

Retaliation is occurs when a student is intimidated, threatened, coerced or discriminated against for reporting harassment, intimidation, or bullying, participating in an investigation, or being identified as a targeted student. ~~an aggressor harasses, intimidates, or bullies a student who has reported incidents of bullying.~~

Staff includes, but is not limited to, educators, administrators, counselors, school nurses, cafeteria workers, custodians, bus drivers, athletic coaches, advisors to extracurricular activities, classified staff, substitute and temporary teachers, volunteers, or paraprofessionals (both employees and contractors).

Targeted Student is means a student against whom harassment, intimidation or bullying has allegedly been perpetrated.

Complainant means the person who has reported the harassment, intimidation, or bullying.

C. Behaviors/Expressions

“Harassment,” “intimidation,” and “bullying” are separate but related behaviors directed toward students. Although this procedure defines the three behaviors, this differentiation should not be considered part of the legal definition of these behaviors. RCW 28A.600.477 presents HIB as a broad and inclusive term and it is not meant to place undue emphasis on whether the behavior is “harassment,” or “intimidation,” or “bullying.”

Harassment refers to any malicious act, which causes harm to any student’s physical well being. It can be discriminatory harassment, malicious harassment, or sexual harassment. Intimidation refers to implied or overt threats of physical violence toward a student. Bullying refers to unwanted aggressive behavior(s) by a student or group of students toward another student and that involves an observed or perceived power imbalance and is repeated multiple times or is highly likely to be repeated. Bullying may inflict harm on the targeted student including physical or educational harm. Bullying can also occur through technology and is called electronic bullying or cyberbullying.

It is considered a violation of the state HIB law if any of the above behaviors are occurring.

D. Relationship to Other Laws

This procedure applies only to conduct toward students as reflected in RCW 21A.600.477 Prohibition of Harassment, Intimidation and Bullying. ~~RCW 28A.300.285—Harassment, Intimidation and Bullying prevention.~~ There are other laws and procedures to address related issues such as sexual harassment or discrimination.

At least four Washington laws may apply to harassment or discrimination:

1. ~~RCW 28A.600.477 - Prohibition, Harassment, Intimidation and Bullying~~ ~~RCW 28A.300.285 — Harassment, Intimidation and Bullying~~
2. RCW 28A.640.020 – Sexual Equality Harassment
3. RCW 28A.642 – Prohibition of Discrimination in Public Schools
4. RCW 49.60.010 – The Law Against Discrimination

The district will ensure its compliance with all state laws regarding harassment, intimidation or bullying of a student. Nothing in this procedure prevents a student, parent/guardian, school or district from taking action to remediate harassment or discrimination based on a student's person's gender or membership in a legally protected class under local, state, or federal law.

E. Prevention

1. Dissemination

In each school and on the district's website the district will prominently post information on reporting harassment, intimidation and bullying; the name and contact information for making a report to a school administrator; and the name and contact information for the district compliance officer. The district's policy and procedure will be available in each school in a language that families can understand.

Annually, the superintendent or designee will ensure that a statement summarizing the policy and procedure is provided in student, staff, volunteer, and parent handbooks, is available in school and district offices and/or hallways, or is posted on the district's website.

Additional distribution of the policy and procedure is subject to the requirements of ~~392-405 WAC.~~ ~~WAC 392-400-226.~~

2. Education

Annually students will receive age-appropriate information on the recognition and prevention of harassment, intimidation or bullying at student orientation sessions and on other appropriate occasions. The information will include a copy of the Incident Reporting Form or a link to a web-based process. ~~how to find and use the Incident Reporting Form along with a link to the web-based form.~~

3. Training

~~The district HIB Compliance Officer will participate in at least one mandatory training opportunity offered by OSPI. As feasible, the district's HIB Compliance Officer will attend annual training as a refresher course, particularly in the event that changes to the HIB law or process occur. Staff will receive annual training on the school district's policy and procedure, including at a minimum, staff roles and responsibilities, and the use of the district's Incident Reporting Form. Staff will receive annual training on the school district's policy and procedure, including staff roles and responsibilities, how to monitor common areas and the use of the district's Incident Reporting Form.~~

4. Prevention Strategies

The district will implement a range of prevention strategies including individual, classroom, school, and district-level approaches.

Whenever possible, the district will implement evidence-based prevention programs that are designed to increase social competency, improve school climate, and eliminate harassment, intimidation and bullying in schools.

F. Compliance Officer

The district compliance officer will:

1. Serve as the district's primary contact for harassment, intimidation, or bullying of a student. If any district staff member receives allegations in a written report of harassment, intimidation, or bullying that indicate a potential violation of Policy 3207, that staff member must promptly notify the district compliance officer. ~~Serve as the district's primary contact for harassment, intimidation and bullying.~~
2. Provide support and assistance to the principal or designee in resolving complaints.
3. Receive copies of all Incident Reporting Forms, discipline Referral Forms, and letters to parents providing the outcomes of formal investigations. ~~If a written report of harassment, intimidation or bullying indicates a potential violation of the district's nondiscrimination policy (Policy 3210), the compliance officer must promptly notify the district's civil rights compliance coordinator.~~
4. Communicate with the school district's designated civil rights compliance coordinator. If a written report of harassment, intimidation, or bullying of a student indicates a potential violation of the district's nondiscrimination policy [Policy 3210], or if during the course of an investigation, the district becomes aware of a potential violation of the district's nondiscrimination policy, the compliance officer must promptly notify the district's civil rights compliance coordinator. At that time, the compliance officers must promptly notify the complainant that their complaint will proceed under both this policy/procedure and the nondiscrimination policy/procedure. The investigation and response timeline for the nondiscrimination procedure begin when the school district knows or should have known that a written report or investigation or harassment, intimidation, or bullying involves a potential violation of the district's nondiscrimination policy;
5. Be familiar with the use of the student information system. The compliance officer may use this information to identify patterns of behavior and areas of concern.
6. Ensure implementation of the policy and procedure by overseeing the investigative processes conducted by the school principal or designee, including ensuring that investigations are prompt, impartial, and thorough.
7. Assess the training needs of staff and students to ensure successful implementation throughout the district, and ensure staff receive annual fall training.
8. Provide the OSPI School Safety Center with notification of policy or procedure updates or changes on an annual basis; and
9. In formal investigative cases where, despite school efforts, a targeted student experiences harassment, intimidation or bullying that threatens the student's health and safety, the compliance officer will facilitate a meeting between district staff and the child's parents/guardians to develop a safety plan to protect the student. A sample student safety plan is available on the OSPI website: www.k12.wa.us/SafetyCenter/default.aspx.
10. The district will provide updated names and contact information to OSPI after a change

of the district's HIB Compliance Officer.

G. Staff Intervention

All staff members will ~~shall~~ intervene when witnessing or receiving reports of harassment, intimidation or bullying. Incidents that do not meet the definition of harassment, intimidation, or bullying, or conduct not directed toward a student may require no further action under this procedure, other than tracking, to ensure they are not repeated. ~~Minor incidents that staff are able to resolve immediately, or incidents that do not meet the definition of harassment, intimidation or bullying, may require no further action under this procedure.~~

H. Filing an Incident Reporting Form

Incident Reporting Forms may be used by students, families, or staff to report incidents of harassment, intimidation or bullying of a student. The Mead School District reporting form can be found at the following link: <https://www.mead354.org/about-us/departments-directory/student-family-services/harassment-intimidation-bullying>

Any student who believes he or she has been the target of unresolved, severe, or persistent harassment, intimidation or bullying, or any other person in the school community who observes or receives notice that a student has or may have been the target of unresolved, severe, or persistent harassment, intimidation or bullying may report incidents verbally or in writing to any staff member.

The District must provide an incident report form to students, families, or staff, if requested.

I. Addressing Harassment, Intimidation, or Bullying - Reports **Process for Addressing Bullying**
Step 1: Filing an Incident Reporting Form

In order to protect a targeted student from retaliation, a student need not reveal ~~their~~ **his** identity on an Incident Reporting Form. The form may be filed anonymously, confidentially, or the student may choose to disclose his or her identity (non-confidential).

Status of Reporter

a. Anonymous

Individuals may file a report without revealing their identity. No disciplinary action will be taken against an alleged aggressor based solely on an anonymous report. Schools may identify a location for complaint boxes or develop other methods for receiving anonymous, unsigned reports. Possible responses to an anonymous report include enhanced monitoring of specific locations at certain times of day or increased monitoring of specific students or staff. (Example: An unsigned Incident Reporting Form dropped on a teacher's desk led to the increased monitoring of the boys' locker room in 5th period.)

b. Confidential

Individuals may ask that their identities be kept secret from the accused and other students. Like anonymous reports, no disciplinary action will be taken against an alleged aggressor based solely on a confidential report. (Example: A student tells a playground supervisor about a classmate being bullied but asks that nobody know who reported the incident. The supervisor says, "I won't be able to punish the bullies unless you or

someone else who saw it is willing to let me use their names, but I can start hanging out near the basketball court, if that would help.”)

c. Non-confidential

Individuals may agree to file a report non-confidentially. Complainants agreeing to make their complaint non-confidential will be informed that due process requirements may require that the district release all of the information that it has regarding the complaint to any individuals involved in the incident, but that even then, information will still be restricted to those with a need to know, both during and after the investigation. The district will, however, fully implement the anti-retaliation provision of this policy and procedure to protect complainants and witnesses.

Step 2: Receiving a Verbal Report or an Incident Reporting Form

All staff are responsible for receiving oral and written reports. Whenever possible staff who initially receive an oral or written report of harassment, intimidation, or bullying of a student will attempt to resolve the incident immediately. If the incident is resolved to the satisfaction of the parties involved, if the incident does not meet the definition of harassment, intimidation, or bullying, or if the conduct is not directed toward a student, no further action may be necessary under this procedure. If the parties involved are not satisfied with the attempt to resolve the situation, the staff member will notify the HIB Compliance Officer, the parties will be provided with a HIB Incident Report form, and given the opportunity to complete the form, thereby initiating the process for an official HIB investigation. ~~All staff are responsible for receiving oral and written reports. Whenever possible staff who initially receive an oral or written report of harassment, intimidation or bullying shall attempt to resolve the incident immediately. If the incident is resolved to the satisfaction of the parties involved, or if the incident does not meet the definition of harassment, intimidation or bullying, no further action may be necessary under this procedure.~~

All reports of unresolved, severe, or persistent harassment, intimidation, or bullying of a student will be recorded on a district Incident Reporting Form and submitted to the principal or designee, once recorded, the principal or designee must communicate with the district HIB Compliance Officer regarding the complaints. ~~All written reports of resolved or unresolved, severe, or persistent harassment, intimidation or bullying will be recorded on a district Incident Reporting Form and submitted to the principal or designee and the district level administrator in charge of Student Services, unless the principal or designee is the subject of the complaint. In that case the Incident Reporting Form should be submitted only to the district level administrator in charge of Student Services.~~

Step 3: Investigations of Unresolved, Severe, or Persistent Harassment, Intimidation and Bullying

All reports of unresolved, severe, or persistent harassment, intimidation or bullying will be investigated with reasonable promptness. Any student may have their parent/guardian and/or a trusted adult with them throughout the report and investigation process.

- a. Upon receipt of the Incident Reporting Form that alleges unresolved, severe, or persistent harassment, intimidation or bullying, the school or district designee will begin the investigation. If there is potential for clear and immediate physical harm to the

complainant, the district will immediately contact law enforcement and inform the parent/guardian.

- b. For allegations involving a staff member the Human Resources Department must be involved so union representatives can be notified. These allegations will not be handled under the processes in 3207 and 3207P. Human Resources Departments must include consideration of policy and procedure 3210 – Nondiscrimination of Students, policy and procedure 5010 – Nondiscrimination and Affirmative Action, and other applicable policies and laws, including WAC 392-190-0555. The Human Resources Departments should work with their legal services to determine the appropriate complaint process and response.
- c. During the course of the investigation, the district will take necessary measures to ensure that no further incidents of harassment, intimidation or bullying occur between the complainant, targeted student and/or and the alleged aggressor. If necessary, the district will implement a safety plan for the student(s) involved. The plan may include changing seating arrangements for the complainant and/or the alleged aggressor in the classroom, at lunch, or on the bus; identifying a staff member who will act as a safe person for the complainant; altering the alleged aggressor's schedule and access to the complainant, and other measures.

If, during the course of an investigation, the district employee conducting the investigation becomes aware of a potential violation of the district's nondiscrimination policy (Policy 3210), the investigator will promptly notify the district's civil rights compliance officer. Upon receipt of this information, the civil rights compliance officer must notify the complainant that their complaint will proceed under the discrimination complaint procedure in WAC 392-190-065 through WAC 392-190-075 as well as the HIB complaint procedure. The notice must be provided in a language that the complainant can understand. The investigation and response timeline for the discrimination complaint procedure will follow that set forth in WAC 392-190-065 and begins when the district knows or should have known that a written report of harassment, intimidation or bullying involves allegations of a violation of the district's nondiscrimination policy.

- d. Within two (2) school days after receiving the Incident Reporting Form, the school designee will notify the families of the students involved that a complaint was received and direct the families to the district's policy and procedure on harassment, intimidation and bullying. ~~Principal or designee will notify the families of the students involved that a complaint was received and direct the families to the district's policy and procedure on harassment, intimidation and bullying.~~
- e. In rare cases, where after consultation with the student and appropriate staff (such as a psychologist, counselor, or social worker) the district has evidence that it would threaten the health and safety of the complainant or the alleged aggressor to involve his or her parent/guardian, the district may initially refrain from contacting the parent/guardian in its investigation of harassment, intimidation and bullying. If professional school personnel suspect that a student is subject to abuse and neglect, they must follow district policy for reporting suspected cases to Child Protective Services.

- f. The investigation shall include, at a minimum:
 - 1. An interview with the complainant;
 - 2. An interview with the targeted student, if different than the complainant;
 - 3. An interview with the alleged aggressor;
 - 4. A review of any previous complaints involving either the complainant, the targeted student, or the alleged aggressor; and
 - 5. Interviews with other students or staff members who may have knowledge of the alleged incident.
- g. The principal or designee may determine that other steps must be taken before the investigation is complete.
- h. The investigation will be completed as soon as practicable but generally no later than five (5) school days from the initial complaint or report. If more time is needed to complete an investigation, the district will provide the parent/guardian and/or the student with weekly updates.
- i. No later than two (2) school days after the investigation has been completed and submitted to the compliance officer, the principal or designee shall respond in writing and or in person (phone or face to face) to the parent/guardian of the complainant and the alleged aggressor stating:
 - 1. The results of the investigation;
 - 2. Whether the allegations were found to be factual;
 - 3. Whether there was a violation of policy; and
 - 4. The process for the complainant to file an appeal if the complainant disagrees with results.

Because of the legal requirement regarding the confidentiality of student records, the principal or designee may not be able to report specific information to the targeted student's parent/guardian about any disciplinary action taken unless it involves a directive that the targeted student must be aware of in order to report violations.

The letter stating the results of the investigation shall be mailed to the parent/guardian of the complainant and alleged aggressor by United States Postal Service with return receipt requested unless it is determined, after consultation with the student and appropriate staff (psychologist, counselor, social worker) that it could endanger the complainant or the alleged aggressor to involve his or her family. If professional school personnel suspect that a student is subject to abuse or neglect, as mandatory reporters they must follow district policy for reporting suspected cases to Child Protective Services.

If the incident cannot be resolved at the school level, the principal or designee shall request assistance from the district.

Step 4: Corrective Measures for the Aggressor

After completion of the investigation, the school or district designee will institute any corrective measures necessary. Corrective measures will be instituted as quickly as possible, but in no event more than five (5) school days after contact has been made to the families or guardians regarding the outcome of the investigation. Corrective measures that involve student discipline will be implemented according to district policy ~~3241, Student Discipline. 3200, Student Rights and Responsibilities.~~ If the accused aggressor is appealing the imposition of discipline, the district may be prevented by due process considerations or a lawful order from imposing the discipline until the appeal process is concluded.

If in an investigation a principal or principal's designee found that a student knowingly made a false allegation of harassment, intimidation or bullying, that student may be subject to corrective measures, including discipline.

Step 5: Targeted Student's Right to Appeal

1. If the complainant or parent/guardian is dissatisfied with the results of the investigation, they may appeal to the superintendent or his or her designee by filing a written notice of appeal within five (5) school days of receiving the written decision. The superintendent or his or her designee will review the investigative report and issue a written decision on the merits of the appeal within five (5) school days of receiving the notice of appeal.
2. If the ~~complainant targeted student~~ remains dissatisfied after the initial appeal to the superintendent, the student may appeal to the school board by filing a written notice of appeal ~~to the secretary of the school board~~ on or before the fifth (5) school day following the date upon which the complainant received the superintendent's written decision.
3. An appeal before the school board ~~or disciplinary appeal council~~ must be heard on or before the tenth (10th) school day following the filing of the written notice of appeal to the school board. The school board ~~or disciplinary appeal council~~ will review ~~all of~~ the record and render a written decision on the merits of the appeal on or before the fifth (5th) school day following the termination of the hearing, and ~~will shall~~ provide a copy to all parties involved. The ~~school boards~~ ~~or council's~~ decision will be the final district decision.

Step 6: Discipline/Corrective Action

The district will take prompt and equitable corrective measures within its authority on findings of harassment, intimidation or bullying. Depending on the severity of the conduct, corrective measures may include counseling, education, discipline, and/or referral to law enforcement.

- Corrective measures for a student who commits an act of harassment, intimidation or bullying will be varied and graded according to the nature of the behavior, the developmental age of the student, or the student's history of problem behaviors and performance. Corrective measures that involve student discipline will be implemented according to district ~~policy policies 3240 (Student Conduct Expectations & Reasonable Sanction) and 3241 (Classroom Management, Discipline & Corrective Action).~~

- If the conduct was of a public nature or involved groups of students or bystanders, the district should strongly consider school-wide training or other activities to address the incident.
- If staff have been found to be in violation of this policy and procedure, school districts may impose employment disciplinary action, up to and including termination. If a certificated educator is found to have committed a violation of WAC 181-87, commonly called the Code of Conduct for Professional Educators, OSPI's Office of Professional Practices may propose disciplinary action on a certificate, up to and including revocation. Contractor violations of this policy may include the loss of contracts.

Step 7: Support for the Targeted Student

Persons found to have been subjected to harassment, intimidation or bullying will have appropriate district support services made available to them, and the adverse impact of the harassment on the student shall be addressed and remedied as appropriate.

J. Immunity/Retaliation

No school employee, student, or volunteer may engage in reprisal or retaliation against a targeted student, witness, or other person who brings forward information about an alleged act of harassment, intimidation or bullying. Retaliation is prohibited and will result in appropriate discipline.

K. Other Resources

Students and families should use the district's complaint and appeal procedures as a first response to allegations of harassment, intimidation and bullying. However, nothing in this procedure prevents a student, parent/guardian, school, or district from taking action to remediate discrimination or harassment based on a person's membership in a legally protected class under local, state or federal law. ~~An harassment, intimidation or bullying complaint may also be reported to the following state or federal agencies:~~

L. For questions or more information, students and families can reach out to the following state or federal agencies:

- 1 OSPI Equity and Civil Rights Office
360.725.6162
Email: equity@k12.wa.us
www.k12.wa.us/Equity/default.aspx
- 2 Washington State Human Rights Commission
800.233.3247
www.hum.wa.gov/index.html
- 3 Office for Civil Rights, U.S. Department of Education, Region IX
206.607.1600
Email: OCR.Seattle@ed.gov
www.ed.gov/about/offices/list/ocr/index.html
- 4 Department of Justice Community Relations Service
877.292.3804
www.justice.gov/crt/

- 5 Office of the Education Ombudsman
866.297-2597
Email: OEInfo@gov.wa.gov
www.governor.wa.gov/oeo/default.asp
- 6 OSPI Safety Center
360.725-6044
www.k12.wa.us/SafetyCenter/BullyingHarassment/default.aspx

M. Other District Policies and Procedures

Nothing in this policy or procedure is intended to prohibit discipline or remedial action for inappropriate behaviors that do not rise to the level of harassment, intimidation or bullying as defined herein, but which are, or may be, prohibited by other district or school rules.

Adoption Date:	June 9, 2003
Revised:	September 13, 2004
Revised:	June 9, 2008
Revised:	August 22, 2011
Revised:	May 26, 2015
Revised:	May 26, 2020
Revised:	

MEAD SCHOOL DISTRICT

Board Meeting of March 23, 2026

New Business

VI.A.

Agenda Item: Consent Agenda

Background:

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

Fiscal Impact:

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

Staffing Implications:

None, other than the personnel recommendations, as presented.

Other Considerations:

None

Recommendation:

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

Consent Agenda Regular Board Meeting of March 23, 2026

1. Hire Certificated Personnel:

Emily Shick	Special Services/Brentwood	Cert	.2 FTE Non-Continuing Resource Room teacher 25/26 school year, in addition to .4 FTE Continuing and .2 FTE Non-Continuing effective 3/2/26
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2. Hire Classified Personnel:

Vonda Austin	Colbert	Class	6.03 hrs/day Para Ed effective 2/17/26
Melissa Delarosa	Evergreen	Class	6.5 hrs/day Para Ed effective 2/26/26
Amy Ferguson	Highland	Class	6.5 hrs/day Para Ed effective 3/4/26
Thomas Ferry	Mead HS	Class	6.5 hrs/day Para Ed effective 3/4/26
Sarah Huewe	MLO	Class	6.25 hrs/day Para Ed effective 2/26/26
Holly Johnson	District Office	Class	8 hrs/day Executive Assistant effective 4/1/26 (no longer in Accounts Payable position)
Kendra Juarez	Northwood	Class	6.5 hrs/day Para Ed effective 3/4/26
Nicolas Kusmirek	Meadow Ridge	Class	4 hrs/day Para Ed effective 2/25/26
Glenna Marquez	Meadow Ridge	Class	7 hrs/day Behavior Intervention Tech effective 2/19/26
Marcella Mayer	Human Resources	Class	8 hrs/day Benefits Specialist effective 2/26/26
Kierra Newberry	Student Services	Class	6.25 hrs/day Classified Nurse effective 2/26/26
Kimberly Payne	Nutrition Services/Mountainside	Class	6.75 hrs/day Cook effective 2/20/26
Jeffrey Reilly	Mt. Spokane	Class	8 hrs/day Custodian effective 2/4/26

3. Hire Certificated Substitutes:

Zachary Johnson	Grace Oster	Kacy Hovde	Emily Kirk
Sarah Kenney			

4. Hire Classified Substitutes:

Alyson Harley	Rachel Roberge	Nicole Mercado	Rachel Johnson
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5. Approve AP Vouchers for General Fund, Capitol Projects, Private Purpose Trust and ASB, as attached.

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

7. Accept the Following Donations:

- \$500 from Coffman Engineers to Mead School District Bridge Building Competition
- \$700 from Denise Johnson to Evergreen Elementary to purchase two benches

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

Diane Mitchell	Northwood	Cert	2 days/week 3/12/26-6/16/26
Andrea Medrano	Creekside	Class	2 days/week 3/16/26-6/16/26
Tisha Jordan	Northwood	Class	4/13/26 - 4/21/26
Nicole Varnell	Mountainside	Class	4/13/26 - 4/17/26
Joel Pierce	Prairie View	Class	4/17/26 - 4/30/26
Susan Kuhlman	Highland	Class	5/21/26 - 5/26/26
Lacie Quade	Mt. Spokane	Class	3/6/26 & 3/16-19/26
Jodie Julagay	Shiloh Hills	Class	3 days/week 26/27 school year
Kendra Lunin	Mountainside	Cert	26/27 school year (1.0 FTE)

Kaitlin Nobbs	Highland	Cert	.4 FTE (1.0 FTE Contract) 26/27 school year
Tessa Julian	Special Services	Cert	.4 FTE (1.0 FTE Contract) 4/13/26 - 6/16/26
Rachel Black	Mead HS	Cert	26/27 school year (.8 FTE)

9. Accept the Following Resignations/Retirements:

Jolene Andres	District Office	Class	Resignation effective 3/31/26 (Exec Asst)
Julie Barguist	Mead HS	Class	Resignation effective 2/27/26 (Para Ed)
Jason Keen	Transportation	Class	Resignation effective 3/16/26 (Driver)
Rachelle Pearson	Mt. Spokane	Class	Resignation effective 1/30/26 (Behavior Tech)
Diane Cromer	Shiloh Hills	Class	Retirement effective 8/21/26 (Cook)
Deborah Quade	Mt. Spokane	Class	Retirement effective 7/31/26 (Cook Mgr)
Jeffrey Rabel	Transportation	Class	Retirement effective 6/30/26 (Driver)
David Seim	Custodial Services	Class	Retirement effective 12/30/26 (Custodian)
Nola Sewell	Brentwood	Class	Retirement effective 8/25/26 (Para Ed)
Harriet (Marie) Toutant-Meredith	Skyline	Cert	Retirement effective 3/31/26 (teacher - currently on leave)

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
3/23/2026

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:			
2/27/2026	1119	126079-126149	\$498,105.37
2/27/2026	1120	ACH	\$3,097.67
3/6/2026	1122	126167-126252	\$1,489,335.34
3/6/2026	1123	ACH	\$4,333.26
3/13/2026	1125	126288-126358	\$572,028.91
3/13/2026	1126	ACH	\$6,586.05
3/11/2026	1130	ACH - COMP TAX	\$177.78
3/20/2026	1131	126388-126468	\$138,439.03
3/20/2026	1132	ACH	\$3,802.12
		TOTAL/General Fund:	\$2,715,905.53
Payroll:			
2/27/2026	17	126035-126057	\$26,976.71
2/27/2026	1110	126058-126058	\$2,503.64
2/27/2026	1116	126059-126078	\$2,499,894.29
2/27/2026	1117	ACH	\$6,571,908.40
2/27/2026	1118	ACH	\$3,626,178.33
3/16/2026	1128	ACH	\$188,414.83
3/16/2026	1129	ACH	\$40,611.41
3/16/2026	18	126386-126387	\$2,183.57
		TOTAL/General Fund:	\$12,958,671.18
Capital Projects:			
3/20/2026	1133	126469	\$7,810.81
		TOTAL/Capital Projects:	\$7,810.81
Assoc. Student Body:			
2/27/2026	1121	126150-126166	\$137,958.41
3/6/2026	1124	126253-126287	\$114,532.21
3/13/2026	1127	126359-126385	\$26,412.43
3/11/2026	1130	ACH - COMP TAX	\$643.11
3/20/2026	1134	126470-126489	\$30,943.82
		TOTAL/ASB Fund:	\$310,489.98
Transportation Vehicle Fund:			
		TOTAL/Transportation Fund:	\$0.00
		TOTAL ALL FUNDS	\$15,992,877.50

Secretary _____

Board Signature _____

Board Signature _____

Board Signature _____

Board Signature _____

Board Signature _____

GENERAL FUND

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1119

Starting Check Number: 126079

Check #	Date	Payee	Amount
126079	02/27/2026	ABSCO SOLUTIONS	\$3,707.74
126080	02/27/2026	ACE HARDWARE	\$27.21
126081	02/27/2026	ALPHA OMEGA TOURS & CHARTERS	\$11,326.65
126082	02/27/2026	AMAZON	\$4,718.69
126083	02/27/2026	AMERICAN ON SITE SERVICES	\$64.99
126084	02/27/2026	AMERICAN SOLUTIONS FOR BUSINESS	\$130.21
126085	02/27/2026	AMERIGAS PROPANE LP	\$688.41
126086	02/27/2026	BRYSON SALES & SERVICE OF WASHINGTON	\$2,168.06
126087	02/27/2026	CALDWELL, ANA MARIE	\$10.00
126088	02/27/2026	CAMP FIRE INLAND NORTHWEST	\$5,665.00
126089	02/27/2026	CAROLINA BIOLOGICAL SUPPLY CO	\$94.23
126090	02/27/2026	CDS SO CAL	\$425.14
126091	02/27/2026	CHARLIE'S PRODUCE	\$480.80
126092	02/27/2026	CHIAWANA HIGH SCHOOL	\$136.00
126093	02/27/2026	CITY GLASS	\$36.00
126094	02/27/2026	CO ENERGY	\$2,048.89
126095	02/27/2026	COSTCO MEMBERSHIP	\$195.00
126096	02/27/2026	CURRICULUM ASSOCIATES INC	\$280.96
126097	02/27/2026	CUSTOM MECHANICAL SOLUTIONS INC	\$2,123.55
126098	02/27/2026	DENISON ALGEBRA	\$175.00
126099	02/27/2026	DEPT OF LABOR & INDUSTRIES - BOILER	\$1,249.00
126100	02/27/2026	ESD 101	\$544.36
126101	02/27/2026	FIRST CHOICE SERVICES	\$452.42
126102	02/27/2026	FIRST IMPRESSIONS	\$248.75
126103	02/27/2026	FOLLETT CONTENT SOLUTIONS LLC	\$115.79
126104	02/27/2026	FRANZ FAMILY BAKERIES	\$1,717.98
126105	02/27/2026	GOLD STAR FOODS INC	\$18,825.19
126106	02/27/2026	GRAYBAR ELECTRIC CO INC	\$1,091.94
126107	02/27/2026	GSL DISTRICT #8 SCHOOLS	\$7,145.00
126108	02/27/2026	GUARDIAN OCCUPATIONAL HEALTH	\$100.00
126109	02/27/2026	HEGGERTY PHONEMIC AWARENESS	\$2,678.00
126110	02/27/2026	HILTON - BELLEVUE	\$1,382.16
126111	02/27/2026	HINMAN, MICHAEL	\$1,500.00
126112	02/27/2026	HOME DEPOT CREDIT SERVICES	\$289.34
126113	02/27/2026	IML SECURITY SUPPLY	\$1,249.41
126114	02/27/2026	INSIGHT DISTRIBUTING COMPANY	\$3,310.12
126115	02/27/2026	JESS, CAROLYN	\$420.00
126116	02/27/2026	JOHN DEERE CO	\$10,172.74

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1119

Starting Check Number: 126079

Check #	Date	Payee	Amount
126117	02/27/2026	JOHNSTONE SUPPLY	\$4,548.29
126118	02/27/2026	K C ENTERPRISES	\$695.43
126119	02/27/2026	KC BEHAVIORAL CONSULTING LLC	\$11,370.00
126120	02/27/2026	KODA	\$2,847.05
126121	02/27/2026	KING SOFT WATER CO	\$634.61
126122	02/27/2026	M & L SUPPLY	\$404.90
126123	02/27/2026	MAXIM STAFFING SOLUTIONS	\$9,079.02
126124	02/27/2026	MEAD SCHOOL DISTRICT	\$525.00
126125	02/27/2026	MECHANICAL SALES INC	\$2,613.60
126126	02/27/2026	MICROK12	\$224,834.94
126127	02/27/2026	MILLERSMITH, TISHA	\$1,500.00
126128	02/27/2026	MOBIUS SPOKANE	\$463.68
126129	02/27/2026	NORTH 40 OUTFITTERS	\$240.95
126130	02/27/2026	NORTHWESTERN STAGE LINES	\$3,100.00
126131	02/27/2026	NW BAVX GRP LLC	\$600.00
126132	02/27/2026	O'REILLY AUTO PARTS	\$115.31
126133	02/27/2026	OTIS ELEVATOR	\$3,026.78
126134	02/27/2026	PETROCARD SYSTEMS INC	\$29,948.14
126135	02/27/2026	PRO MECHANICAL SERVICES, INC	\$23,007.27
126136	02/27/2026	RAINBOW RESOURCES	\$433.24
126137	02/27/2026	RWC INTERNATIONAL	\$739.30
126138	02/27/2026	SPOKANE CO WATER DIST 3	\$3,059.96
126139	02/27/2026	SPOKANE HARDWARE SUPPLY INC	\$35.74
126140	02/27/2026	SPRAY CENTER ELECTRONICS	\$285.78
126141	02/27/2026	STONEWAY ELECTRIC	\$34.52
126142	02/27/2026	TDS TELECOM SERVICE LLC	\$449.00
126143	02/27/2026	TERRY'S DAIRY INC	\$17,659.04
126144	02/27/2026	THINKWELL CORP	\$169.00
126145	02/27/2026	US FOODS INC	\$66,952.43
126146	02/27/2026	WA DECA	\$500.00
126147	02/27/2026	WMEA.	\$386.05
126148	02/27/2026	WURTH USA INC	\$609.84
126149	02/27/2026	ZIGGY'S	\$241.77
Total Amount:			\$498,105.37

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1120

02/27/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Cloer, Terrance R				
Cornwell, Staci Ann		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$261.00
			Vendor Total:	\$261.00
Daniel, Adam Cooper		1.1.960.0109.26.0000.28.00.000.0000	LIBRARY FINES	\$24.00
			Vendor Total:	\$24.00
Feryn, Ronald Lee		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$704.36
			Vendor Total:	\$704.36
Gatlin, Maggie Melita		1.0.530.9900.53.5370.09.36.000.0000	LICENSES & PERMITS	\$211.00
			Vendor Total:	\$211.00
Howerton, Casey Wayne		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$200.00
			Vendor Total:	\$200.00
Hughes, Travis W		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$200.00
			Vendor Total:	\$200.00
Kosanke, Shantel Marie		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$200.00
			Vendor Total:	\$200.00
Melka, Katherine		1.0.530.0100.23.8581.16.16.000.0000	TRAVEL-IN DISTRICT	\$19.80
			Vendor Total:	\$19.80
Miller, Denise Marie		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$243.00
			Vendor Total:	\$243.00
		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$34.51
			Vendor Total:	\$34.51

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1120

02/27/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
O'Leary, Hanna Christine			Vendor Total:	\$34.51
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$200.00
Renner, Robert E			Vendor Total:	\$200.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$200.00
Sharp, Jarret Dakota			Vendor Total:	\$200.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$200.00
Slatter, Todd Jacob			Vendor Total:	\$200.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$200.00
Ziemann, Noah Henry			Vendor Total:	\$200.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$200.00
			Vendor Total:	\$200.00
			Grand Total:	\$3,097.67

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1122

Starting Check Number: 126167

Check #	Date	Payee	Amount
126167	03/06/2026	AASPA	\$275.00
126168	03/06/2026	ACE HARDWARE	\$17.63
126169	03/06/2026	ADA BADMINTON & TENNIS CO	\$668.00
126170	03/06/2026	ADVANCED MACHINE	\$750.00
126171	03/06/2026	ALPHA OMEGA TOURS & CHARTERS	\$3,393.75
126172	03/06/2026	AMAZON	\$2,276.01
126173	03/06/2026	AMERIGAS PROPANE LP	\$573.78
126174	03/06/2026	APPLE COMPUTER INC	\$782.99
126175	03/06/2026	ASAP AUTOGLASS LLC	\$353.93
126176	03/06/2026	AVISTA UTILITIES	\$222,081.86
126177	03/06/2026	BAILEY, TONY	\$3.30
126178	03/06/2026	BECKLEY, EMILY	\$188.50
126179	03/06/2026	BROCKS ACADEMY LLC	\$11,531.25
126180	03/06/2026	BRYSON SALES & SERVICE OF WASHINGTON	\$321.19
126181	03/06/2026	CANON USA INC	\$2,185.26
126182	03/06/2026	CAPSTONE	\$15,065.12
126183	03/06/2026	CLEARWATER MUSIC	\$425.50
126184	03/06/2026	COMMUNITY COLLEGES OF SPOKANE	\$1,073,092.72
126185	03/06/2026	COMPUNET INC	\$5,010.17
126186	03/06/2026	CULLIGAN SOFT WATER SERVICE	\$489.88
126187	03/06/2026	DAINES, CASSANDRA	\$15.00
126188	03/06/2026	DAY WIRELESS SYSTEMS.	\$26.63
126189	03/06/2026	EMPLOYMENT SECURITY DEPART	\$5,316.81
126190	03/06/2026	ESD 101	\$14,664.90
126191	03/06/2026	ESD 113	\$1,000.00
126192	03/06/2026	EVCO SOUND & ELECTRONICS	\$806.25
126193	03/06/2026	EVERWAY LLC	\$323.44
126194	03/06/2026	FIRST CHOICE SERVICES	\$36.45
126195	03/06/2026	FISHER'S TECHNOLOGY	\$9,154.57
126196	03/06/2026	GRADUATION ALLIANCE	\$3,540.16
126197	03/06/2026	GREATAMERICA FINANCIAL SERVICES	\$740.79
126198	03/06/2026	GUARDIAN OCCUPATIONAL HEALTH	\$100.00
126199	03/06/2026	HD SUPPLY.	\$358.50
126200	03/06/2026	HOME DEPOT CREDIT SERVICES	\$197.24
126201	03/06/2026	HORIZON AUTOMATIC RAIN COMPANY DBA	\$895.98
126202	03/06/2026	INSIGHT DISTRIBUTING COMPANY	\$4,135.63
126203	03/06/2026	INTERSTATE BATTERIES OF NORTHEASTERN WA	\$145.71
126204	03/06/2026	JOHNSTONE SUPPLY	\$3,579.39

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1122

Starting Check Number: 126167

Check #	Date	Payee	Amount
126205	03/06/2026	JW PEPPER	\$185.13
126206	03/06/2026	K C ENTERPRISES	\$167.32
126207	03/06/2026	KCDA	\$1,064.90
126208	03/06/2026	LES SCHWAB TIRE	\$3,276.33
126209	03/06/2026	M & L SUPPLY	\$149.73
126210	03/06/2026	MARLER-BURKHART, RENEE	\$13.45
126211	03/06/2026	MEAD HIGH SCHOOL	\$60.00
126212	03/06/2026	MECHANICAL SALES INC	\$2,088.80
126213	03/06/2026	MICROK12	\$3,105.83
126214	03/06/2026	MOSAIC COOPERATIVE LLC	\$4,600.00
126215	03/06/2026	NAPA AUTO PARTS	\$1,210.55
126216	03/06/2026	NCS PEARSON INC	\$7,975.00
126217	03/06/2026	NORTH 40 OUTFITTERS	\$53.98
126218	03/06/2026	NORTHWEST EVALUATION ASSOC	\$1,911.25
126219	03/06/2026	O'REILLY AUTO PARTS	\$476.83
126220	03/06/2026	OETC	\$229.22
126221	03/06/2026	PETROCARD SYSTEMS INC	\$2,058.88
126222	03/06/2026	PICKA TIME	\$95.00
126223	03/06/2026	PROVIDENCE HEALTH CARE FOUNDATION	\$1,550.00
126224	03/06/2026	PURE FILTRATION PRODUCTS INC	\$12,129.65
126225	03/06/2026	RAINBOW RESOURCES	\$2,423.76
126226	03/06/2026	RESOURCE SYNERGY LLC	\$5,619.00
126227	03/06/2026	RIDDELL	\$2,957.03
126228	03/06/2026	RWC INTERNATIONAL	\$7,239.89
126229	03/06/2026	SAFEGUARD BUSINESS SYSTEMS	\$407.85
126230	03/06/2026	SAFETY-KLEEN	\$310.58
126231	03/06/2026	SAMUEL, ONESIMUS	\$324.80
126232	03/06/2026	Sandoval, Amanda Grace	\$3,345.46
126233	03/06/2026	SAVAGE, MADISON	\$2,131.50
126234	03/06/2026	Schamber, Tiffany	\$33.00
126235	03/06/2026	SCHOLASTIC BOOK FAIRS..	\$1,066.57
126236	03/06/2026	SCHOOLS INSURANCE ASSOC OF WA	\$2,500.00
126237	03/06/2026	SERVERMONKEY.COM	\$8,621.87
126238	03/06/2026	SHERWIN WILLIAMS	\$225.24
126239	03/06/2026	SITEONE LANDSCAPE SUPPLY LLC	\$88.32
126240	03/06/2026	STAPLES ADVANTAGE	\$626.91
126241	03/06/2026	STEVENS, CLAY PS	\$16,217.80
126242	03/06/2026	STONEWAY ELECTRIC	\$441.54

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1122

Starting Check Number: 126167

Check #	Date	Payee	Amount
126243	03/06/2026	T-MOBILE	\$49.20
126244	03/06/2026	US LINEN & UNIFORM INC	\$4,316.73
126245	03/06/2026	VIP PRODUCTION NW INC	\$87.12
126246	03/06/2026	WA ST FIRST AID	\$816.75
126247	03/06/2026	WASHINGTON FCCLA	\$230.00
126248	03/06/2026	WCP SOLUTIONS	\$117.40
126249	03/06/2026	WEITZ ENTERPRISES LLC	\$522.72
126250	03/06/2026	WILDROSE PROMOTIONS	\$1,271.40
126251	03/06/2026	WILLIAMS, JOSEPH	\$324.80
126252	03/06/2026	ZIGGY'S	\$92.96
Total Amount:			\$1,489,335.34

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1123

03/06/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Aoki, Jenelle				
		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$31.03
Bjerkestrand, Hanna			Vendor Total:	\$31.03
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$192.00
Bower, Shelly Ann			Vendor Total:	\$192.00
		1.0.530.9700.63.8581.07.35.000.0000	TRAVEL-IN DISTRICT	\$46.98
Comito, Christian Andrew			Vendor Total:	\$46.98
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$200.00
Conley, Zella Rae			Vendor Total:	\$200.00
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$192.00
Edwards, Nicholas A			Vendor Total:	\$192.00
		1.0.530.0200.31.7330.40.40.000.0000	EMPLOYEE TRAINING AND DEVELOPMENT SERVICES	\$465.45
Elkins, Kimberly			Vendor Total:	\$465.45
		1.0.530.9800.41.8581.07.07.000.0000	TRAVEL-IN DISTRICT	\$62.79
Gilbert, Donald L			Vendor Total:	\$62.79
		1.0.530.9700.63.8581.07.35.000.0000	TRAVEL-IN DISTRICT	\$73.08
Hughes, Troy Lorn			Vendor Total:	\$73.08
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$681.25
McLean, Philip A			Vendor Total:	\$681.25

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1123

03/06/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
McLean, Tyler James		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$200.00
			Vendor Total:	\$200.00
McQuesten, Chloe J		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$200.00
			Vendor Total:	\$200.00
Melka, Katherine		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$192.00
			Vendor Total:	\$192.00
Miller, Jennifer Elizabeth		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$331.00
			Vendor Total:	\$331.00
Rabe, Andrea Mika		1.0.530.9900.52.7340.09.36.000.0000	DRIVER PHYSICALS	\$110.00
			Vendor Total:	\$110.00
Schlosser, Jenna Marrie		1.0.530.9800.41.8581.07.07.000.0000	TRAVEL-IN DISTRICT	\$6.53
			Vendor Total:	\$6.53
Smith, Bryan		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$192.00
			Vendor Total:	\$192.00
Tebbets, Jason		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$200.00
			Vendor Total:	\$200.00
Umbach, Tony E		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$118.00
			Vendor Total:	\$118.00
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$200.00
			Vendor Total:	\$200.00

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1123 03/06/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Voightlaender, Samuel P				
Weisgerber, William E		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$200.00
			Vendor Total:	\$200.00
Whetzel, Mitchell		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$200.00
			Vendor Total:	\$200.00
Wren, Jared Dewane		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$200.00
			Vendor Total:	\$200.00
		1.0.530.0100.27.8581.26.03.000.0000	TRAVEL-IN DISTRICT	\$39.15
			Vendor Total:	\$39.15
			Grand Total:	\$4,333.26

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1125

Starting Check Number: 126288

Check #	Date	Payee	Amount
126288	03/13/2026	A2Z INTERPRETING, LLC	\$155.08
126289	03/13/2026	ACE HARDWARE	\$25.46
126290	03/13/2026	ALPHA OMEGA TOURS & CHARTERS	\$11,154.96
126291	03/13/2026	AMAZON	\$2,255.28
126292	03/13/2026	AMERICAN TIME & SIGNAL CO	\$4,557.15
126293	03/13/2026	AMERIGAS PROPANE LP	\$403.70
126294	03/13/2026	AUTOMATED LOGIC CONTRACTING SERVICES	\$16,092.43
126295	03/13/2026	BRYSON SALES & SERVICE OF WASHINGTON	\$2,303.35
126296	03/13/2026	BUB'S SEPTIC PUMPING	\$2,801.95
126297	03/13/2026	CAMP FIRE INLAND NORTHWEST	\$5,665.00
126298	03/13/2026	CITY OF SPOKANE - UTILITIES DIVISION	\$5,415.89
126299	03/13/2026	CO ENERGY	\$566.41
126300	03/13/2026	COLUMBIA BASIN COLLEGE	\$650.00
126301	03/13/2026	ESD 101	\$13,413.95
126302	03/13/2026	EVERYDAY SPEECH LLC	\$694.57
126303	03/13/2026	FIRST CHOICE SERVICES	\$145.71
126304	03/13/2026	FISHER'S TECHNOLOGY	\$2,052.22
126305	03/13/2026	FRANZ FAMILY BAKERIES	\$2,156.30
126306	03/13/2026	GARLAND/DBS, INC	\$7,448.76
126307	03/13/2026	GRADUATION ALLIANCE	\$9,899.28
126308	03/13/2026	GSL DISTRICT #8 SCHOOLS	\$3,685.00
126309	03/13/2026	GUARDIAN OCCUPATIONAL HEALTH	\$100.00
126310	03/13/2026	HALME BUILDERS INC	\$28,750.00
126311	03/13/2026	HOME DEPOT CREDIT SERVICES	\$281.91
126312	03/13/2026	HOPSKIPDRIVE INC	\$57,881.12
126313	03/13/2026	HORIZON AUTOMATIC RAIN COMPANY DBA	\$278.38
126314	03/13/2026	INLAND POWER & LIGHT CO	\$11,162.58
126315	03/13/2026	INSIGHT DISTRIBUTING COMPANY	\$2,261.60
126316	03/13/2026	INTERSTATE BATTERIES OF NORTHEASTERN WA	\$790.98
126317	03/13/2026	JOSTENS	\$917.48
126318	03/13/2026	JW PEPPER	\$26.14
126319	03/13/2026	KCDA	\$1,468.73
126320	03/13/2026	KENWORTH SALES SPOKANE	\$2,854.81
126321	03/13/2026	LANGUAGE LINE SERVICES INC	\$201.09
126322	03/13/2026	LILAC CITY BEHAVIORAL SERVICES PLLC	\$73,333.32
126323	03/13/2026	LINC FOODS	\$404.26
126324	03/13/2026	MAXIM STAFFING SOLUTIONS	\$7,671.35
126325	03/13/2026	MEAD HIGH SCHOOL	\$30.00

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1125

Starting Check Number: 126288

Check #	Date	Payee	Amount
126326	03/13/2026	NAPA AUTO PARTS	\$42.80
126327	03/13/2026	NATIONAL BARRICADE & SIGN CO	\$130.80
126328	03/13/2026	NATIONAL COLOR GRAPHICS, INC	\$136.38
126329	03/13/2026	NORTH 40 OUTFITTERS	\$391.29
126330	03/13/2026	NORTHWOOD MIDDLE SCHOOL	\$536.66
126331	03/13/2026	O'REILLY AUTO PARTS	\$13.10
126332	03/13/2026	PETROCARD SYSTEMS INC	\$30,847.94
126333	03/13/2026	PICKA TIME	\$680.00
126334	03/13/2026	PIEDMONT GLOBAL LLC	\$425.00
126335	03/13/2026	PINE HEALTH, LLC	\$6,824.64
126336	03/13/2026	PPC SOLUTIONS, INC	\$3,551.51
126337	03/13/2026	PRO MECHANICAL SERVICES, INC	\$10,224.04
126338	03/13/2026	RWC INTERNATIONAL	\$2,856.94
126339	03/13/2026	SCHOLASTIC BOOK FAIRS	\$630.90
126340	03/13/2026	SIGNS FOR SUCCESS	\$545.83
126341	03/13/2026	SITEONE LANDSCAPE SUPPLY LLC	\$3.39
126342	03/13/2026	SPOKANE CO SEWER BILLING	\$4,942.68
126343	03/13/2026	SPOKANE CO TREASURER.	\$91,208.65
126344	03/13/2026	SPOKANE HOPE	\$5,000.00
126345	03/13/2026	STONEWAY ELECTRIC	\$262.88
126346	03/13/2026	SUN RENTAL	\$229.60
126347	03/13/2026	SUNSHINE DISPOSAL & RECYCLING	\$3,630.74
126348	03/13/2026	SWIRE COCA-COLA, USA	\$362.69
126349	03/13/2026	T-MOBILE	\$3,558.03
126350	03/13/2026	TERRY'S DAIRY INC	\$16,395.06
126351	03/13/2026	THE PART WORKS INC	\$2,543.56
126352	03/13/2026	UNITED DATA SECURITY INC	\$399.86
126353	03/13/2026	US FOODS INC	\$73,260.78
126354	03/13/2026	WALTER E NELSON CO	\$998.27
126355	03/13/2026	WASTE MANAGEMENT OF SPOKANE	\$17,328.87
126356	03/13/2026	WHITWORTH WATER DIST 2	\$1,321.63
126357	03/13/2026	WURTH USA INC	\$920.55
126358	03/13/2026	ZAYO ENTERPRISE NETWORKS	\$11,867.64
Total Amount:			\$572,028.91

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1126

03/13/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Anderson, Vanessa Colette		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$41.98
			Vendor Total:	\$41.98
Armstrong, Kalin K		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$28.57
			Vendor Total:	\$28.57
Ausband, Dorsey M		1.0.530.2130.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$132.82
			Vendor Total:	\$132.82
Bakos, Melinda Nichole		1.0.530.2130.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$94.62
			Vendor Total:	\$94.62
Barnes, Jessi Dee		1.0.530.2107.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$169.65
			Vendor Total:	\$169.65
Beeman, Deann C		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$57.28
			Vendor Total:	\$57.28
Belding-Wilson, Dawn		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$50.90
			Vendor Total:	\$50.90
Berry, Jared Charles Astley		1.0.530.2102.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$15.08
			Vendor Total:	\$15.08
Bock, Courtney Nicole		1.0.530.5200.31.8582.01.05.000.0000	TRAVEL-OUT OF DISTRICT	\$346.52
			Vendor Total:	\$346.52
Boxleitner, Grace Danielle		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$8.56

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1126

03/13/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Davis, Laura Anna		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$970.44
			Vendor Total:	\$970.44
DuVall, Hannah Alene		1.0.530.5100.31.8582.11.05.000.0000	TRAVEL-OUT OF DISTRICT	\$348.08
			Vendor Total:	\$348.08
Erwin, Emily		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$28.79
			Vendor Total:	\$28.79
Finch, Mary Ellen Robeson		1.0.530.2101.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$17.26
			Vendor Total:	\$17.26
Ganea, Deanna Marie		1.0.530.9800.41.8581.07.07.000.0000	TRAVEL-IN DISTRICT	\$101.79
			Vendor Total:	\$101.79
Gentry, Jennifer Margaret		1.0.530.3162.28.8582.28.39.000.0000	TRAVEL-OUT OF DISTRICT	\$200.00
			Vendor Total:	\$200.00
Hare, Vernon J		1.0.530.3162.28.8582.28.39.000.0000	TRAVEL-OUT OF DISTRICT	\$200.00
			Vendor Total:	\$200.00
Hill, Amelia Louise		1.0.530.3162.28.8582.28.39.000.0000	TRAVEL-OUT OF DISTRICT	\$200.00
			Vendor Total:	\$200.00
Hoffman, Ashley Patricia		1.0.530.2100.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$71.13
			Vendor Total:	\$71.13
		1.0.530.2101.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$62.64
			Vendor Total:	\$62.64

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1126

03/13/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Overhauser, Johanna Marie			Vendor Total:	\$59.60
		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$20.30
			Vendor Total:	\$20.30
Palmer, Crystal E				\$98.82
		1.0.530.2100.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$98.82
			Vendor Total:	\$98.82
Palpant, Kristen A				\$29.95
		1.0.530.0129.26.8581.01.08.000.0000	TRAVEL-IN DISTRICT	\$29.95
			Vendor Total:	\$29.95
Patry, Katherine Sarah				\$3.41
		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$3.41
			Vendor Total:	\$3.41
Pfannenstiel-Wilner, Mary Lou				\$83.89
		1.0.530.2130.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$83.89
			Vendor Total:	\$83.89
Poston, Bethany Ruth				\$13.05
		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$13.05
			Vendor Total:	\$13.05
Ranin, Evangeline Benito				\$118.69
		1.0.530.2130.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$118.69
			Vendor Total:	\$118.69
Schaefer, Joseph Harold				\$98.17
		1.0.530.2102.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$98.17
			Vendor Total:	\$98.17
Speer, Jolena				\$141.45
		1.0.530.0100.26.5370.01.08.000.0000	LICENSES & PERMITS	\$141.45
			Vendor Total:	\$141.45

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1126

03/13/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Zylstra, Dana Elizabeth		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$9.57
Vendor Total:				\$9.57
Grand Total:				\$6,586.05

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1131

Starting Check Number: 126388

Check #	Date	Payee	Amount
126388	03/20/2026	ACCESS INFORMATION PROTECTED	\$304.41
126389	03/20/2026	ACE HARDWARE	\$9.40
126390	03/20/2026	AIRGAS USA LLC	\$98.27
126391	03/20/2026	ALPHA OMEGA TOURS & CHARTERS	\$473.82
126392	03/20/2026	AMAZON	\$5,413.76
126393	03/20/2026	ANATEK LABS INC	\$1,008.00
126394	03/20/2026	APPLE COMPUTER INC	\$150.28
126395	03/20/2026	BAKER, JOANNA	\$59.00
126396	03/20/2026	BATTERIES PLUS	\$1,369.86
126397	03/20/2026	BLACK, SEAN	\$118.00
126398	03/20/2026	BLANCHARD, KATIE	\$9.00
126399	03/20/2026	BUSHNELL, LINDSEY	\$75.50
126400	03/20/2026	CAMTEK	\$5,894.22
126401	03/20/2026	CAROLINA BIOLOGICAL SUPPLY CO	\$178.07
126402	03/20/2026	COFFMAN ENGINEERS INC	\$325.00
126403	03/20/2026	COLUMBIA BASIN COLLEGE	\$650.00
126404	03/20/2026	CUSTOM STRINGS	\$357.01
126405	03/20/2026	DALLMAN, LISA	\$45.00
126406	03/20/2026	DECA	\$660.00
126407	03/20/2026	DENTLER, LIZ	\$59.00
126408	03/20/2026	DEPT OF LABOR & INDUSTRIES - BOILER	\$574.60
126409	03/20/2026	DILLON, PENNY	\$59.00
126410	03/20/2026	EAST VALLEY HIGH SCHOOL	\$1,115.00
126411	03/20/2026	EMBI TEC	\$188.00
126412	03/20/2026	EPS OPERATIONS LLC	\$521.34
126413	03/20/2026	ESD 113	\$1,150.00
126414	03/20/2026	ESD 189/NORTHWEST	\$3,500.00
126415	03/20/2026	ETHEN, THOMAS	\$4,410.00
126416	03/20/2026	EVANS, KATIE	\$10.00
126417	03/20/2026	FLINN SCIENTIFIC INC	\$438.90
126418	03/20/2026	GARDNER, FIONA	\$13.00
126419	03/20/2026	GARLAND/DBS, INC	\$3,158.92
126420	03/20/2026	HOFFMAN MUSIC CO	\$196.34
126421	03/20/2026	HOME DEPOT CREDIT SERVICES	\$1,043.80
126422	03/20/2026	HORIZON AUTOMATIC RAIN COMPANY DBA	\$4,831.78
126423	03/20/2026	INSIGHT DISTRIBUTING COMPANY	\$2,118.89
126424	03/20/2026	INTERMAX NETWORKS	\$5,014.48
126425	03/20/2026	INTERMOUNTAIN WOOD PRODUCTS	\$919.59

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1131

Starting Check Number: 126388

Check #	Date	Payee	Amount
126426	03/20/2026	ISABELLI, CHRISTINA	\$59.00
126427	03/20/2026	JACKHAMMER PROMOTIONS INC	\$1,230.82
126428	03/20/2026	JOHN DEERE CO	\$75.28
126429	03/20/2026	JTM PROVISIONS CO INC	\$12,963.70
126430	03/20/2026	JW PEPPER	\$515.69
126431	03/20/2026	KC BEHAVIORAL CONSULTING LLC	\$7,447.50
126432	03/20/2026	KCDA	\$2,510.84
126433	03/20/2026	LANGUAGE LINE SERVICES INC	\$19.60
126434	03/20/2026	LOGIC OF ENGLISH INC	\$21.77
126435	03/20/2026	M & L SUPPLY	\$566.38
126436	03/20/2026	MCGUIRE BEARING CO	\$79.96
126437	03/20/2026	MOMENTUM INC	\$769.54
126438	03/20/2026	NAPA AUTO PARTS	\$854.44
126439	03/20/2026	NODDINGS, AMANDA	\$45.00
126440	03/20/2026	NORTH 40 OUTFITTERS	\$238.82
126441	03/20/2026	NORTHWEST BUSINESS STAMP	\$30.00
126442	03/20/2026	O'REILLY AUTO PARTS	\$68.31
126443	03/20/2026	OTIS ELEVATOR	\$3,408.61
126444	03/20/2026	PARENT INSTITUTE, THE	\$584.10
126445	03/20/2026	PIEDMONT GLOBAL LLC	\$110.00
126446	03/20/2026	PINE HEALTH, LLC	\$15,713.09
126447	03/20/2026	POSTMASTER .	\$370.00
126448	03/20/2026	PPC SOLUTIONS, INC	\$295.88
126449	03/20/2026	PROFORMA GOOD WOOD MARKETING	\$979.25
126450	03/20/2026	PURE FILTRATION PRODUCTS INC	\$1,719.62
126451	03/20/2026	RAINBOW RESOURCES	\$1,412.77
126452	03/20/2026	SAMAH, RACHEL	\$59.00
126453	03/20/2026	SHERWIN WILLIAMS	\$338.66
126454	03/20/2026	SONOVA USA INC.	\$3,615.92
126455	03/20/2026	SPOKANE OVERHEAD DOOR LLC	\$562.11
126456	03/20/2026	SPOKANE SCHOLARS FOUNDATION	\$600.00
126457	03/20/2026	SPORTS IMPORTS INC	\$1,066.71
126458	03/20/2026	STATE AUDITOR'S OFFICE	\$11,703.00
126459	03/20/2026	STONEWAY ELECTRIC	\$973.69
126460	03/20/2026	TEACHING STRATEGIES LLC	\$69.04
126461	03/20/2026	WA DECA	\$4,445.08
126462	03/20/2026	WA HOSA	\$190.00
126463	03/20/2026	WCP SOLUTIONS	\$5,810.57

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1131

Starting Check Number: 126388

Check #	Date	Payee	Amount
126464	03/20/2026	WENDLE @ THE Y	\$57.72
126465	03/20/2026	WORLDS FINEST CHOCOLATE INC	\$8,120.00
126466	03/20/2026	WSFA	\$160.00
126467	03/20/2026	YADON CONSTRUCTION SPECIALTIES INC	\$1,995.44
126468	03/20/2026	ZIGGY'S	\$60.88
Total Amount:			\$138,439.03

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1132

03/20/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Booher, Breann				
		1.0.530.3151.28.8582.27.39.000.0000	TRAVEL-OUT OF DISTRICT	\$283.00
Booher, Katie L			Vendor Total:	\$283.00
		1.0.530.3151.28.8582.27.39.000.0000	TRAVEL-OUT OF DISTRICT	\$283.00
Cloer, Terrance R			Vendor Total:	\$283.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$141.00
Drake, John Louis Bauer			Vendor Total:	\$141.00
		1.0.530.5100.31.8582.11.05.000.0000	TRAVEL-OUT OF DISTRICT	\$254.07
Gatlin, Maggie Melita			Vendor Total:	\$254.07
		1.0.530.3162.28.8582.27.39.000.0000	TRAVEL-OUT OF DISTRICT	\$248.00
Hare, Gregory Martin			Vendor Total:	\$248.00
		1.1.960.2800.21.0000.27.00.000.0000	PARTICIPATION FEES	\$45.00
Hare, Stephan Michael			Vendor Total:	\$45.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$141.00
Kenney, Sara Teresa			Vendor Total:	\$141.00
		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$110.64
McNees, Kimberly Ann			Vendor Total:	\$110.64
		1.0.530.0100.24.5100.11.08.000.0000	GENERAL SUPPLIES	\$553.26
Nelson, Ryan Hamilton			Vendor Total:	\$553.26
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$141.00

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1132

03/20/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Poynor, Jordon Elliott			Vendor Total:	\$141.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$761.75
			Vendor Total:	\$761.75
Ranin, Evangeline Benito				\$13.00
		1.1.960.0142.21.0000.28.00.000.0000	A/P TESTING	\$13.00
			Vendor Total:	\$13.00
Reilly, Kelli Nicole				\$438.40
		1.0.530.5100.31.8582.11.05.000.0000	TRAVEL-OUT OF DISTRICT	\$438.40
			Vendor Total:	\$438.40
Slatter, Todd Jacob				\$248.00
		1.0.530.3162.28.8582.27.39.000.0000	TRAVEL-OUT OF DISTRICT	\$248.00
			Vendor Total:	\$248.00
Van Wert, Sally Christine				\$141.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$141.00
			Vendor Total:	\$141.00
			Grand Total:	\$3,802.12

End of Report

CAPITAL PROJECTS FUND

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1133

Starting Check Number: 126469

Check #	Date	Payee	Amount
126469	03/20/2026	SPOKANE COUNTY BUILDING & PLANNING	\$7,810.81
Total Amount:			\$7,810.81

End of Report

ASB FUND

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1121

Starting Check Number: 126150

Check #	Date	Payee	Amount
126150	02/27/2026	AMAZON	\$1,926.10
126151	02/27/2026	CC CREATIONS LTD	\$1,870.00
126152	02/27/2026	CHIAWANA HIGH SCHOOL	\$175.00
126153	02/27/2026	DISNEY DESTINATIONS LLC/RESORT	\$61,873.50
126154	02/27/2026	ENTERTAINMENT WAREHOUSE	\$1,945.46
126155	02/27/2026	GENERATION ALIVE	\$233.39
126156	02/27/2026	KCDA	\$114.94
126157	02/27/2026	MEAD SCHOOL DISTRICT	\$645.00
126158	02/27/2026	MEAD SCHOOL DISTRICT FACILITIES	\$605.00
126159	02/27/2026	MT SPOKANE ASB	\$40.00
126160	02/27/2026	OVERHAUSER, DAN	\$140.19
126161	02/27/2026	PASCO HIGH SCHOOL	\$250.00
126162	02/27/2026	RECOGNITION AVENUE	\$442.37
126163	02/27/2026	SIGNS FOR SUCCESS	\$238.66
126164	02/27/2026	THE BLUE DOOR THEATRE	\$450.00
126165	02/27/2026	UNIVERSAL ORLANDO RESORT	\$50,788.80
126166	02/27/2026	WASHINGTON OFFICIALS ASSOCIATION	\$16,220.00
Total Amount:			\$137,958.41

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1124

Starting Check Number: 126253

Check #	Date	Payee	Amount
126253	03/06/2026	AMAZON	\$446.37
126254	03/06/2026	AMERICAN EXPRESS	\$46,407.63
126255	03/06/2026	AWARDMASTERS	\$256.15
126256	03/06/2026	BRUYA, CHRIS	\$110.00
126257	03/06/2026	BSN SPORTS	\$599.64
126258	03/06/2026	CC CREATIONS LTD	\$2,591.13
126259	03/06/2026	CHENEY HIGH SCHOOL	\$250.00
126260	03/06/2026	COLVILLE HIGH SCHOOL	\$825.00
126261	03/06/2026	COLVILLE HIGH SCHOOL BOYS GOLF	\$275.00
126262	03/06/2026	CONCORD THEATRICALS CORP	\$390.00
126263	03/06/2026	DEMIERO JAZZ FEST	\$650.00
126264	03/06/2026	FERRIS HIGH SCHOOL	\$200.00
126265	03/06/2026	GRANDVIEW HIGH SCHOOL	\$250.00
126266	03/06/2026	GSL DISTRICT #8 SCHOOLS	\$1,645.00
126267	03/06/2026	HELLGATE HIGH SCHOOL	\$300.00
126268	03/06/2026	HILTON - BELLEVUE	\$5,067.92
126269	03/06/2026	MEAD HIGH SCHOOL ASB	\$60.00
126270	03/06/2026	MEAD SCHOOL DISTRICT	\$11,753.79
126271	03/06/2026	MOMENTUM INC	\$6,843.65
126272	03/06/2026	NASSP	\$385.00
126273	03/06/2026	PEPSI COLA BOTTLING CO	\$1,329.90
126274	03/06/2026	REBEL ATHLETIC LLC	\$3,786.76
126275	03/06/2026	REBUY APPAREL LLC	\$880.20
126276	03/06/2026	RICHLAND HIGH SCHOOL	\$300.00
126277	03/06/2026	RIDDELL	\$8,047.72
126278	03/06/2026	ROGERS HIGH SCHOOL	\$490.00
126279	03/06/2026	SPORTS FACILITIES GROUP INC	\$348.84
126280	03/06/2026	TL DEZINE	\$1,127.12
126281	03/06/2026	TROPHIES UNLIMITED	\$63.28
126282	03/06/2026	UNIVERSAL ATHLETIC	\$743.70
126283	03/06/2026	WALLA WALLA HIGH SCHOOL	\$754.00
126284	03/06/2026	WASH STATE THESPIANS	\$777.16
126285	03/06/2026	WASHINGTON OFFICIALS ASSOCIATION	\$16,220.00
126286	03/06/2026	WAVERLY'S COFFEE INC	\$157.25
126287	03/06/2026	WEST VALLEY HIGH SCHOOL	\$200.00
Total Amount:			\$114,532.21

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1127

Starting Check Number: 126359

Check #	Date	Payee	Amount
126359	03/13/2026	AMAZON	\$369.59
126360	03/13/2026	BSN SPORTS	\$2,982.48
126361	03/13/2026	CC CREATIONS LTD	\$714.00
126362	03/13/2026	COLUMBIA BASIN COLLEGE	\$325.00
126363	03/13/2026	CREATIVE COSTUME & DESIGN INC	\$4,066.00
126364	03/13/2026	DYNAMITE ENTERPRISES	\$164.20
126365	03/13/2026	FOPIANO, GINA	\$250.00
126366	03/13/2026	FROMUTH TENNIS	\$3,072.47
126367	03/13/2026	GOOD TO GO!	\$9.00
126368	03/13/2026	JOURNALISM EDUCATION ASSOCIATION	\$60.00
126369	03/13/2026	LEWIS & CLARK HS	\$915.00
126370	03/13/2026	MEDICAL LAKE SCHOOL DISTRICT NO 326	\$210.00
126371	03/13/2026	MOMENTUM INC	\$1,328.58
126372	03/13/2026	MR TUX	\$278.13
126373	03/13/2026	MT SPOKANE ASB	\$260.00
126374	03/13/2026	NSPA	\$490.00
126375	03/13/2026	PASCO HIGH SCHOOL	\$250.00
126376	03/13/2026	R & B ATHLETICS	\$390.00
126377	03/13/2026	SITEONE LANDSCAPE SUPPLY LLC	\$279.77
126378	03/13/2026	SPOKANE PUBLIC FACILITIES DIST	\$3,600.00
126379	03/13/2026	STOHLMAN, MARGARET	\$150.00
126380	03/13/2026	TIGHE GYM SALES	\$3,053.48
126381	03/13/2026	TREASURE STATE DESIGNS	\$1,472.00
126382	03/13/2026	TROPHIES UNLIMITED	\$530.23
126383	03/13/2026	WE HELP TWO	\$252.50
126384	03/13/2026	WHITWORTH UNIVERSITY...	\$500.00
126385	03/13/2026	WITTERS, NIKKI	\$440.00
Total Amount:			\$26,412.43

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1134

Starting Check Number: 126470

Check #	Date	Payee	Amount
126470	03/20/2026	ALPHA OMEGA TOURS & CHARTERS	\$4,569.19
126471	03/20/2026	AMAZON	\$816.08
126472	03/20/2026	BSN SPORTS	\$566.16
126473	03/20/2026	BUSHNELL, LINDSEY	\$30.00
126474	03/20/2026	COLUMBIA BASIN COLLEGE	\$650.00
126475	03/20/2026	DALLMAN, LISA	\$50.00
126476	03/20/2026	DAVIDSON, ELIZABETH	\$275.00
126477	03/20/2026	DECA	\$1,980.00
126478	03/20/2026	DNC PARKS AND RESORTS AT KSC, INC	\$5,583.84
126479	03/20/2026	PEPSI COLA BOTTLING CO	\$965.15
126480	03/20/2026	RICHLAND HIGH SCHOOL	\$72.00
126481	03/20/2026	RONALD MC DONALD HOUSE	\$252.00
126482	03/20/2026	SILVERWOOD THEME PARK	\$3,820.40
126483	03/20/2026	SKOK, CHRISTIAN	\$200.00
126484	03/20/2026	STAMM, REBECCA L	\$75.00
126485	03/20/2026	UNIVERSAL ATHLETIC	\$829.20
126486	03/20/2026	WA DECA	\$5,568.60
126487	03/20/2026	WA HOSA	\$4,275.00
126488	03/20/2026	WALLA WALLA HIGH SCHOOL	\$150.00
126489	03/20/2026	WEITZ ENTERPRISES LLC	\$216.20
Total Amount:			\$30,943.82

End of Report

EXTRA CURRICULAR CONTRACTS

March 2026

Location	First Name	Last Name	Activity	Amount
Highland Middle	Krystal	Metzger	Club Advisor	\$ 463.00
Highland Middle	Mardi	Williamson	Club Advisor	\$ 463.00
Highland Middle	Suzanna	Stutzman	Club Advisor	\$ 463.00
Highland Middle	Cynthia	Rupe	Club Advisor	\$ 463.00
Highland Middle	Josh	Peterson	Club Advisor	\$ 463.00
Highland Middle	Andy	Knaggs	Club Advisor	\$ 463.00
Mt. Spokane	Dara	McMurray	Post Season Volleyball	\$ 222.60
Mt. Spokane	Trent	York	Post Season Volleyball	\$ 295.26
Mt. Spokane	Madison	Sage	Post Season Volleyball	\$ 297.30
Mt. Spokane	Carpenter	Mukai	Post Season Cross Country	\$ 53.82
Mead High	McKenna	Wendle	Post Season Volleyball	\$ 50.89
Mead High	Ryan	Wiser	Post Season Cross Country	\$ 78.63
Mead High	Kim	Percival	Post Season Cross Country	\$ 59.80
Mead High	Demi	Pfarr	Post Season Cross Country	\$ 59.80
Mead High	Claire	Bouten	Post Season Cross Country	\$ 43.40
Creekside Elementary	Katie	Booher	Club Advisor	\$ 463.00
Mountainside Middle	Kaitlyn	Nelson	Sub Coach	\$ 100.00
Mt. Spokane	Dustin	McConnell	Boys Tennis	\$ 7,570.00
Mt. Spokane	Noah	Ziemann	Boys Tennis	\$ 4,070.00
Mt. Spokane	Kevin	Olgesbee	Boys Tennis	\$ 4,474.98
Mt. Spokane	Nicki	Wittwer	Girls Tennis	\$ 6,878.00
Mt. Spokane	Laurie	Quigley	Girls Tennis	\$ 4,923.00
Mt. Spokane	Cassie	Hare	Girls Tennis	\$ 5,079.00
Mt. Spokane	Shannon	Wessel	Girls Tennis	\$ 4,199.00
Mt. Spokane	Carl	Adams	FP Softball	\$ 7,382.75
Mt. Spokane	Natalie	King	FP Softball	\$ 4,536.38
Mt. Spokane	Bre	Booher	FP Softball	\$ 3,201.87
Mt. Spokane	Amber	Helbling	FP Softball	\$ 4,774.00
Mt. Spokane	Kaitlyn	Nelson	FP Softball	\$ 4,070.00
Mt. Spokane	Ryan	Nelson	Boys Golf	\$ 7,346.00
Mt. Spokane	Terry	Cloer	Boys Golf	\$ 5,019.00
Mt. Spokane	Steve	Hare	Boys Golf	\$ 2,930.25
Mt. Spokane	Sally	Van Wert	Girls Golf	\$ 5,208.00
Mt. Spokane	Cooper	Hatton	Girls Golf	\$ 3,021.00
Mt. Spokane	Alex	Schuerman	Baseball	\$ 9,366.00
Mt. Spokane	Gabe	Martin	Baseball	\$ 4,339.00
Mt. Spokane	Joel	Murphy	Baseball	\$ 6,733.00
Mt. Spokane	Josh	Cowart	Baseball	\$ 6,328.00
Mt. Spokane	Jadan	Vandervert	Baseball	\$ 2,762.90
Mt. Spokane	Tim	Trout	Unified Soccer	\$ 2,457.00
Mt. Spokane	Brian	Gardner	Unified Soccer	\$ 1,965.00
Mt. Spokane	Danny	Figueira	Track & Field	\$ 9,495.00
Mt. Spokane	Annette	Helling	Track & Field	\$ 9,795.00
Mt. Spokane	Jason	Miller	Track & Field	\$ 7,346.00

EXTRA CURRICULAR CONTRACTS

March 2026

Location	First Name	Last Name	Activity	Amount
Mt. Spokane	Andy A.	Sonneland	Track & Field	\$ 7,346.00
Mt. Spokane	Scott	Daratha	Track & Field	\$ 7,346.00
Mt. Spokane	Matt	White	Track & Field	\$ 4,687.20
Mt. Spokane	Justin	King	Track & Field	\$ 7,346.00
Mt. Spokane	Dave	Harvey	Track & Field	\$ 7,493.00
Mt. Spokane	Finis	Turner	Track & Field	\$ 7,346.00
Mt. Spokane	Dillon	Lionello	Track & Field	\$ 4,582.00
Mt. Spokane	Emily	Stiles	Track & Field	\$ 5,208.00
Mt. Spokane	Zach	Johnson	Track & Field	\$ 3,996.90
Mt. Spokane	Joey	Murray	Track & Field	\$ 3,996.90
Mt. Spokane	Todd	Slatter	Boys Soccer	\$ 7,714.00
Mt. Spokane	Sebastian	Horn	Boys Soccer	\$ 3,588.00
Mt. Spokane	Mike	Baisch	Boys Soccer	\$ 4,062.00
Mt. Spokane	Andrew	Sonneland	Athletic Van Driving	\$ 50.00
Mt. Spokane	Jim	Redmon	Girls Basketball Post Season	\$ 765.20
Mt. Spokane	Joelle	Broussard	Girls Basketball Post Season	\$ 280.75
Mt. Spokane	Ryan	Sanders	Girls Basketball Post Season	\$ 291.88
Mt. Spokane	Kaydin	Renken	Girls Basketball Post Season	\$ 274.28
Mt. Spokane	David	Wagenblast	Boys Basketball Post Season	\$ 2,142.56
Mt. Spokane	Kevin	Oglesbee	Boys Basketball Post Season	\$ 1,404.00
Mt. Spokane	Matt	Airy	Boys Basketball Post Season	\$ 1,080.72
Mt. Spokane	Mark	Bjerkstrand	Boys Basketball Post Season	\$ 540.36
Mt. Spokane	Trey	Williams	Boys Basketball Post Season	\$ 411.42
Mt. Spokane	Todd	Slatter	Boys Wrestling Post Season	\$ 1,987.04
Mt. Spokane	Noah	Ziemann	Boys Wrestling Post Season	\$ 309.92
Mt. Spokane	Travis	Hughes	Boys Wrestling Post Season	\$ 652.15
Mt. Spokane	Jarret	Sharp	Boys Wrestling Post Season	\$ 150.22
Mt. Spokane	Casey	Howerton	Boys Wrestling Post Season	\$ 509.60
Mt. Spokane	Rob	Renner	Girls Wrestling Post Season	\$ 1,083.84
Mt. Spokane	Hanna	O'Leary	Girls Wrestling Post Season	\$ 70.59
Mt. Spokane	Maggie	Gatlin	Girls Wrestling Post Season	\$ 352.95
Mt. Spokane	Jarret	Sharp	Girls Wrestling Post Season	\$ 300.44
Mt. Spokane	Chloe	McQuesten	Gymnastics Post Season	\$ 471.00
Mt. Spokane	Jacqueline	Bonnett	Gymnastics Post Season	\$ 271.80
Mt. Spokane	Kelly	Leaf	Gymnastics Post Season	\$ 369.50
Mt. Spokane	Ashli	Baker	Gymnastics Post Season	\$ 173.55
Mead High	Dori	Whitford	Track & Field	\$ 9,991.00
Mead High	Laurie	Chadwick	Track & Field	\$ 6,743.70
Mead High	Aaron	Bagnall	Track & Field	\$ 5,696.80
Mead High	Makena	Busch	Track & Field	\$ 2,948.00
Mead High	Daniel	Miller	Track & Field	\$ 3,552.80
Mead High	Chandra	Williams	Track & Field	\$ 3,759.00
Mead High	Zella	Conley	Track & Field	\$ 4,123.80
Mead High	Mason	Carter	Track & Field	\$ 2,664.60

EXTRA CURRICULAR CONTRACTS
March 2026

Location	First Name	Last Name	Activity	Amount
Mead High	Brandon	Butler	Unified Soccer	\$ 2,517.33
Mead High	Deanna	Ganea	Unified Soccer	\$ 2,517.33
Mead High	Nicole	Leslie	Unified Soccer	\$ 2,517.33
Mead High	James	Lehr	Track & Field	\$ 7,621.00
Mead High	Mike	Phillips	Track & Field	\$ 7,346.00
Mead High	Austin	Stuchell	Track & Field	\$ 5,840.10
Mead High	Jaymes	Powell	Track & Field	\$ 5,306.40
Mead High	Jacob	Sturtevant	Track & Field	\$ 3,411.80
Mead High	Vic	Wallace	Track & Field	\$ 3,552.80
Mead High	Elloise	Baskett	Track & Field	\$ 2,247.90
Mead High	Josh	Wilponen	Track & Field	\$ 2,664.60
Mead High	Tiffany	Casedy	Fastpitch Softball	\$ 8,902.00
Mead High	KayDee	Fisher	Fastpitch Softball	\$ 2,960.00
Mead High	Breanna	Regalado	Fastpitch Softball	\$ 3,694.40
Mead High	Kaylee	Arizmendi	Fastpitch Softball	\$ 3,127.60
Mead High	Lindsey	Carlson	Fastpitch Softball	\$ 2,939.30
Mead High	Adam	Paulson	Baseball	
Mead High	Hunter	Tiffany	Baseball	\$ 3,588.00
Mead High	Drew	Stevens	Baseball	
Mead High	Josh	Lucas	Baseball	\$ 4,199.00
Mead High	Derek	Robertson	Baseball	\$ 3,157.60
Mead High	Meg	Maglio	Golf	\$ 5,208.00
Mead High	Monica	Wallace	Golf	\$ 3,657.00
Mead High	Keith	Ross	Golf	\$ 7,493.00
Mead High	Matt	Jones	Golf	\$ 1,615.50
Mead High	Casey	Curtis	Soccer	\$ 7,479.00
Mead High	Donovan	Hodgson	Soccer	\$ 6,246.00
Mead High	Ricardo	Banton	Soccer	\$ 3,588.00
Mead High	Jon	Wrigley	Tennis	\$ 8,570.00
Mead High	Zoe	Milatz	Tennis	\$ 4,332.00
Mead High	Veronica	Grimes	Tennis	\$ 3,947.00
Mead High	Matt	Willerick	Tennis	
Mead High	Bryce	Borland	Tennis	\$ 8,057.00
Mead High	Noah	Barnes	Tennis	\$ 4,070.00
Mead High	Jeff	Huber	Tennis	
Mead High	Trevor	Butz	Tennis	\$ 2,762.90
Mead High	Phil	McLean	Wrestling Post Season	\$ 1,771.25
Mead High	Mitch	Whetzel	Wrestling Post Season	\$ 1,330.30
Mead High	Jason	Tebbets	Wrestling Post Season	\$ 1,304.30
Mead High	Bryan	Smith	Wrestling Post Season	\$ 937.00
Mead High	Tony	Umbach	Wrestling Post Season	\$ 722.58
Mead High	Tyler	McLean	Wrestling Post Season	\$ 1,771.25
Mead High	Sam	Voigtlaender	Wrestling Post Season	\$ 436.80
Mead High	Quantae	Anderson	Basketball Post Season	\$ 1,453.88

EXTRA CURRICULAR CONTRACTS

March 2026

Location	First Name	Last Name	Activity	Amount
Mead High	Lauren	Jackson	Basketball Post Season	\$ 533.43
Mead High	KayDee	Fisher	Basketball Post Season	\$ 516.90
Mead High	Luke	Jordan	Basketball Post Season	\$ 676.00
Mead High	Steven	Karr	Basketball Post Season	\$ 329.10
Mead High	Ivan	Gustafson	Basketball Post Season	\$ 349.16
Mead High	Patrick	Deubal	Basketball Post Season	\$ 232.98
Mead High	Hanna	Bjerkestrand	Gymnastics Post Season	\$ 1,354.73
Mead High	Jenna	Schlosser	Gymnastics Post Season	\$ 938.21
Northwood Middle	Tannea	Zollinger	Art Club Advisor	\$ 463.00
Mead High	Jeff	Huber	Tennis	\$ 4,332.00

SUPPLEMENTAL CONTRACTS

March 2026

Location	First Name	Last Name	Activity	Amount
Brentwood Elementary	John	Drake	Combo Teacher Stipend	\$ 5,000.00
Shiloh Hills Elementary	Nara	Spade	Combo Teacher Stipend	\$ 5,000.00
Shiloh Hills Elementary	Molly	Cain	Combo Teacher Stipend	\$ 5,000.00
Shiloh Hills Elementary	Natalee	Reid	Counselor Resp. Stipend	\$ 3,523.50
Meadow Ridge Elementary	Debbie	Wiechert	Social Worker Resp. Stipend	\$ 3,523.50
Creekside Elementary	Mindy	Steeber	Combo Teacher Stipend	\$ 5,000.00
Creekside Elementary	Lila	Pippin	Combo Teacher Stipend	\$ 5,000.00
Mountainside Middle	Jenna	Bruner	Multi-Room Stipend	\$ 1,000.00
Mountainside Middle	Denise	Crouch	Multi-Room Stipend	\$ 1,000.00
Mountainside Middle	Natalie	King	Multi-Room Stipend	\$ 1,500.00
Mountainside Middle	Shawna	Nowels	Multi-Room Stipend	\$ 2,000.00
Mountainside Middle	Abby	Tompkins	Multi-Room Stipend	\$ 1,000.00
Mountainside Middle	Emma	Allen	Multi-Room Stipend	\$ 500.00
Mountainside Middle	Shawna	Eddy	Multi-Room Stipend	\$ 500.00
Skyline Elementary	Debbie	Cox	Social Worker Resp. Stipend	\$ 3,523.50
Evergreen Elementary	Christina	Caskey	Social Worker Resp. Stipend	\$ 3,523.50
Farwell Elementary	Danette	Margaris	Social Worker Resp. Stipend	\$ 3,523.50
Prairie View Elementary	Lindsey	Toth	Social Worker Resp. Stipend	\$ 3,523.50
Brentwood Elementary	Kimberley	McNees	Social Worker Resp. Stipend	\$ 3,523.50

MEAD SCHOOL DISTRICT

Board Meeting of March 23, 2026

New Business

VI.B.

**Agenda Item: Student Travel Proposal
 Mead HS DECA Nationals**

Background:

Mead High School DECA, 6 qualifying students plus DECA advisor Brandon Butler and one additional chaperone (Jennifer Gentry), requests permission to travel to Atlanta, Georgia, April 24-29, 2026, to take part in DECA Nationals.

Students will miss four days of school, April 24 and April 27-29, and Mr. Butler and Ms. Gentry will need substitute teachers for those same four days.

A copy of the Student Travel Proposal, which includes the trip itinerary, is attached.

Fiscal Impact:

The estimated per student cost is \$800 with fundraising opportunities available. ASB DECA funds will cover the remaining student trip expenses. Teacher sub costs and trip expenses will be covered by CTE funds.

Recommendation:

Approval of the request from Mead HS DECA to travel to Atlanta, Georgia, April 24-29, 2026, is recommended.

Attachment(s): Student Travel Proposal



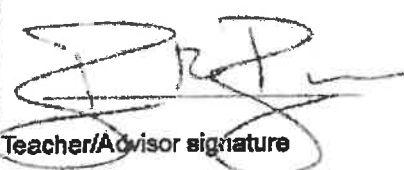
CTE STUDENT TRAVEL PROPOSAL pg 1/3

School: Mead High School Group: DECA

Trip Name: DECA Nationals Submission Date: 3-4-26

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

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


Teacher/Advisor signature

3-4-26
Date

X Extended Field Trip (Overnight)

Trips related to club, leadership or academic activities that involve overnight stays (e.g. overnight leadership camps). Requires preliminary approval of building Principal, Activities Director, lead Student Services administrator, and CTE Director followed by final School Board approval.

Special Event Trip (Overnight)

Co-curricular or extra-curricular trips that are not part of sanctioned regular or post-season schedules and involve overnight stays and substantial cost to the student (e.g. trips to national or regional student leadership conferences). Requires preliminary approval of building Principal, Activities Director, lead Student Services Administrator, and CTE Director followed by final School Board approval.

Day Trip

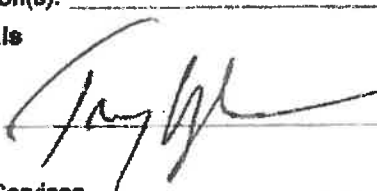
No overnight stay....Requires building Principal and CTE Director approval only.

Date(s) of Trip: 4/24-4/29/2026

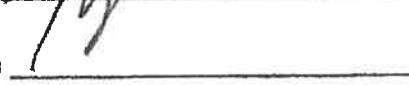
Person in Charge: Brandon Butler

Destination(s): Atlanta GA

Approvals

Principal 

Activities Director 

Student Services 

Nurse 

CTE Director _____

School Board _____

Final Approval Date _____



CTE STUDENT TRAVEL PROPOSAL pg 2/3

Trip Educational Benefit and Planned Activities:

Nationals DECA competition

Cost & Funding Sources:

Building Budget Covering - please itemize:	\$
ASB Funds Covering - please itemize: Lodging 2 rooms@\$248 X 5 days= \$2480	\$ \$2,480
DECA/Student Store Account- Registration \$750	\$750
Parks and Enter \$1440 Flights- \$3620	\$1440
	\$3,620
District Funds Covering - please itemize:	\$ \$8,290- Total
Student/Parent Cost (per student) Covering - please itemize:	\$
\$800/ per student	\$4,800
CTE Budget Covering - please itemize:	\$
Registration \$250	\$250
Sub for 2 teachers for 4 days \$150/ day	\$2380
\$1200	\$1200
Hotel \$2380	\$1353
Flight-\$1353	\$5183-Total

Fundraising Opportunities:

Student Store obligation \$3,490



CTE STUDENT TRAVEL PROPOSAL pg 3/3

Participants:

Estimated # of Students 6 Estimated # of Adults (Chaperones & Staff) 2

Student/Chaperone Ratio 3:1 Teacher: Brandon Butler

Chaperone Names: Jennifer Gentry

Chaperone Names: _____

of School Days Missed 4 # of Sub Days Needed 84

Additional Information:

1. Does the trip involve any of the following...Please check the box

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

2. Lodging: Omni Centennial Park Atlanta GA

3. Transportation: Rail system and plane

4. Supporting Documents:

- ☒ Preliminary Trip Itinerary Attached
- ☒ Related Brochures/Information Attached
- ☒ Student Trip Expectations Attached
- ☒ List of Student Attendees Attached

Student Travel Field TripsTrip Date: 04/24-4/29Date Submitted: 3/2/2026

Supervisor Name: _____

Total number of students participating: 6Total number of adults participating: 2**Copies Included:**

- _____ Student Travel Proposal Forms (3 pages)
- _____ Transportation Request Sheet
- _____ Permission Slip w/ Info Filled In (Parent signed slips will be collected by teacher at a later date)
- _____ Itinerary
- _____ Student Expectations and Attire (Normal School Rules Apply)
- _____ Student List
- _____ Chaperone Names and Contact Information
- _____ Contact Information of Trip Supervisor
- _____ Pre-Travel Request Claim Form (if planning to claim per diem or reimbursement for out of pocket expenses)

IMPORTANT REMINDERS:

- * Schedule your sub in AESOP
- * Meet with the nurse the week before your trip for necessary information and training.
- * All chaperones must have a Washington State background check completed and approved. Check with your building secretary for this process.
- * Take the collected signed permission slips with you on the trip in case of emergency. You should have one for each student attending the trip.

EXPENSE BREAKDOWN**Transportation (Mark all that apply)**

_____ District Car(s) and/or Van(s) How Many? _____
_____ Rental Car(s) and/or Van(s) How Many? _____
_____ District Bus How Many? _____
_____ Charter Bus How Many? _____
☒ Plane 8 x \$ 603 = \$ 4824

How is Transportation being funded?Circle one:
☒ CTE funds ☐ Building funds ☐ ASB funds

CTE Funds for adults and ASB for kids

Lodging

_____ None
_____ School Stay
☒ Hotel or Camp (circle one) 4 x \$ 238 = \$ 4760

How is Lodging being funded?Circle one:
☒ CTE funds ☐ Building funds ☐ ASB funds**Fees**

_____ None
☒ Registration Fees \$125 x 8 = \$ 1000

How are Fees being funded?Circle one:
☒ CTE funds ☐ Building funds ☐ ASB funds**Subs**

_____ No sub needed
2 Sub needed
1/2 Day _____ x \$65.00 = \$ _____
Full Day(s) 4 x ~~\$130.00~~ = \$ 1200
150

How are Subs being funded?Circle one:
☒ CTE funds ☐ Building funds ☐ ASB funds**ADDITIONAL INFORMATION:**



Policy 2152

Permission To Participate In School Trip - Middle/High School

After reviewing the information provided regarding this trip, I hereby grant permission to participate for:

STUDENT NAME _____ SCHOOL _____

DATE OF BIRTH _____ EMERGENCY CONTACT NAME _____

CONTACT HOME NUMBER _____ CELL/WORK NUMBER _____

TRIP PURPOSE DECA National Competition

TRIP DESTINATION Atlanta GA TRIP DATE April 24-29

TRANSPORTATION: District Bus or vehicle _____ Plane and Metro _____

Other (description) _____

ADDITIONAL NOTES: _____

TO BE COMPLETED BY PARENT (All bold faced items):

Please list any **medical conditions or medications needed** which school staff should be aware of:

I acknowledge that this activity entails inherent risks of bodily injury as well as damage to or loss of property. I hereby release the Mead School District, and its staff and representatives, from liability for such loss or injury as the result of this trip, to the extent allowed by law.

I certify that my child has no known medical or physical conditions which could interfere with his/her safety in this activity. In the event that it becomes necessary for the school district staff in charge to obtain emergency care for my child, I acknowledge that neither the school district or the individual staff member is responsible for the expense incurred as the result of the accident, injury, illness, or other unforeseen circumstance.

I authorize qualified medical and emergency professionals to examine, and in the event of injury or serious illness, administer emergency care to the above named student. I understand that an effort will be made to contact me to explain the nature of the problem prior to any treatment.

Signature of Parent/Legal Guardian Date Phone _____

TRIP INFORMATION (Attached)

I have read and reviewed with my child the attached itinerary (detailing dates, places, events, times, etc.) and behavior expectations. I am also fully aware of the special dangers and risks inherent in participating in these activities. Being fully informed as to these risks and expectations, we agree to abide by those expectations and participate in the event listed above.

Signature of Parent/Legal Guardian Date Phone _____



INTERNATIONAL CAREER DEVELOPMENT CONFERENCE

ATLANTA | 2026

FRIDAY, APRIL 24

12:00 PM - 1:30 PM

Chartered Association Advisor Check-in + Luncheon *By invitation only*
Chapter advisors register with their chartered association advisor at their assigned hotel

GWCC

SATURDAY, APRIL 25

9:00 AM

Event Directors' Briefing
Sponsored by College Board

GWCC

10:00 AM - 8:00 PM

Headquarters + Attraction Ticket Booth

GWCC

10:00 AM - 8:00 PM

Shop DECA + Blazer Shop

GWCC

10:00 AM - 5:00 PM

Explore Atlanta or Competition Preparation *On your own*

10:00 AM

Executive Officer Candidate Orientation + Interviews

GWCC

1:00 PM - 5:00 PM

Exhibit Booth Set-up

GWCC

5:00 PM

Parade of Chartered Associations Rehearsal

Mercedes-Benz Stadium

6:30 PM

National Advisory Board + Executive Mentor Reception *By invitation only*

Mercedes-Benz Stadium

8:00 PM

Grand Opening Session

Mercedes-Benz Stadium

12:30 AM

Curfew *Chapters and chartered associations may set earlier curfew times*

Assigned Hotel

SUNDAY, APRIL 26

7:00 AM - 5:00 PM

Headquarters + Attraction Ticket Booth

GWCC

7:00 AM - 5:00 PM

Shop DECA + Blazer Shop

GWCC

7:30 AM

Judge Check-in

GWCC

8:00 AM

MDA Fundraising Recognition Breakfast
Sponsored by the Muscular Dystrophy Association | By invitation only

GWCC

8:00 AM - 11:30 AM

School-based Enterprise Academy | Food Operations

Omni Hotel

8:00 AM - 3:30 PM

Emerging Leader Series

GWCC

8:00 AM - 4:00 PM

College + Career Exhibits
Advisors only from 8:00 AM - 9:00 AM

GWCC

8:00 AM - 5:00 PM

Competitive Event Testing
Principles of Business Administration Events, Personal Financial Literacy, Team Decision Making Events, Individual Series Events, Integrated Marketing Campaign Events, Professional Selling and Consulting Events

GWCC

8:00 AM - 5:00 PM

Competitive Event Preliminary Competition
Business Operations Research Events, Project Management Events, Entrepreneurship Written Events, Stock Market Game

GWCC

9:00 AM

Virtual Business Challenge Participants' Briefing

GWCC

9:00 AM - 4:00 PM

Advisor Professional Learning Series

GWCC

9:30 AM

Executive Mentor Program

GWCC

10:00 AM - 4:00 PM

Virtual Business Challenge Competition

GWCC

12:00 PM - 3:30 PM

School-based Enterprise Academy | Retail Operations

Omni Hotel

4:00 PM

Voting Delegates' Briefing + Candidate Campaign Sessions

GWCC

5:00 PM - 11:00 PM

Choose Your Own ATL Adventure
Advance ticket purchase required

12:30 AM

Curfew *Chapters and chartered associations may set earlier curfew times*

Assigned Hotel

MONDAY, APRIL 27

7:00 AM - 5:00 PM	Headquarters + Attraction Ticket Booth	GWCC
7:00 AM - 5:00 PM	Shop DECA	GWCC
7:30 AM	Judge Check-In	GWCC
8:00 AM - 4:00 PM	College + Career Exhibits	GWCC
8:00 AM - 3:30 PM	Emerging Leader Series	GWCC
8:00 AM - 5:00 PM	Competitive Event Preliminary Competition <i>Principles of Business Administration Events, Personal Financial Literacy Team Decision Making Events, Individual Series Events, Integrated Marketing Campaign Events, Professional Selling and Consulting Event</i>	GWCC
8:00 AM - 6:00 PM	School-based Enterprise Preliminary Competition	GWCC
9:00 AM - 3:00 PM	Advisor Professional Learning Series	GWCC
10:00 AM - 4:00 PM	Virtual Business Challenge Competition	GWCC
12:00 PM - 1:30 PM	Chartered Association Officer + Advisor Luncheon <i>Sponsored by the U.S. Army By invitation only</i>	GWCC
2:00 PM - 3:30 PM	Leadership Recognition Reception <i>By invitation only</i>	GWCC
2:30 PM - 4:30 PM	Meet the Candidates Session <i>Open to all members</i>	GWCC
3:30 PM - 4:30 PM	Competitive Events Update <i>Advisors only</i>	GWCC
5:00 PM - 11:00 PM	Choose Your Own ATL Adventure <i>Advance ticket purchase required</i>	
12:30 AM	Curfew <i>Chapters and chartered associations may set earlier curfew times</i>	Assigned Hotel

TUESDAY, APRIL 28

7:30 AM - 6:00 PM	Headquarters	GWCC
8:00 AM	Achievement Awards Session	Mercedes-Benz Stadium
8:30 AM - 11:30 AM	Judge Check-In	GWCC
8:30 AM - 5:00 PM	Shop DECA + Finalist T-Shirts + Recognition Items	GWCC
8:30 AM - 6:00 PM	Competitive Event Final Competition	GWCC
12:00 PM	Business + Election Session	GWCC
6:00 PM - 7:00 PM	Scholarship + National Advisory Board Reception <i>Sponsored by National Advisory Board Partners By invitation only</i>	Mercedes-Benz Stadium
7:30 PM	Grand Awards Session	Mercedes-Benz Stadium
12:30 AM	Curfew <i>Chapters and chartered associations may set earlier curfew times</i>	Assigned Hotel

WEDNESDAY, APRIL 29

9:00 AM - 11:00 AM	New Executive Officer Orientation	Omni Hotel
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Check deca.org/icdc for updates. Events will be held in the **GEORGIA WORLD CONGRESS CENTER** unless otherwise noted.

Mead DECA parents,

Thank you for allowing your daughter/son to attend this year's DECA national event competition! She/he has earned this trip through his/her performance and test scores in DECA thus far. It's not an easy accomplishment, and we at Mead are very proud! From April 24th through the 29th, we travel to Atlanta, GA, for a 5 -day event. We have an extremely full schedule, and I wanted to share some of the activities and rules students/parents must understand when attending such a prestigious event. All costs, except for \$800, are paid for by the Mead DECA student store and the Mead School District. However, students will need to bring money to pay for all meals, luggage, and spending money.

Chaperones for the trip are:

Brandon Butler- Advisor

Students attending:

Malia Spotts, Margo Zvonar , Ava Engeland , Elsa Erdman , Hannah Borders ,

ICDC Agenda 2026 Mead DECA

Friday, April 24th

4:30 a.m. – Check in at Spokane GEG Airport- Southwest 2229 leaves at 5:50 AM

Arrive at 4:35 PM – Ride the Metro to the Hotel

Check in to the Omni Centennial at 5:30 PM

6:30 p.m. – Pick up Packet, etc., for Competition and Parks

Saturday, April 25th

8:00 a.m. – Tour the Mercedes-Benz Stadium, MLK museum, Buckhead Mall

6:45 p.m. – Leave for Opening Ceremonies, start at 8:00 p.m.

Curfew at 12:30 a.m.

Sunday, April 26th

ALL DAY TESTING, WORKSHOPS

SBE- 8-11:30AM

Testing 8 am-5 pm

Six Flags 5-11:30 pm

Curfew at 12:30 a.m.

Monday, April 27th

Competition until 6 pm

Pemberton Place 6-11 pm

Curfew at 12:30 a.m.

Tuesday, April 28th

8:00 a.m. Awards Session

8:30-6:00 p.m. Final Competition

7:30 p.m. Grand Awards Closing Ceremony

Tuesday, April 30th

Leave back to Spokane at 6:50 a.m. from Southwest 1567, arriving at 10:15 AM

(First of all, we have an amazing group going to Nationals, and I don't believe any of the following will happen).

The students shall not possess alcoholic beverages, narcotics, or any drugs or weapons in any form at any time under any circumstances.

The students shall not use any nicotine or tobacco products and electronic cigarettes (Vape). Tobacco is prohibited at all DECA functions regardless of age.

Student must adhere to the dress code at all times. (See attachment)

Students will refrain from using inappropriate or profane language at all times.

Students must not dress or behave in a manner that can be interpreted as sexually explicit.

If a student opens the room door after curfew and breaks the blue tape they will be sent home.

Students shall keep their adult advisors informed of their activities and whereabouts at all time.

Students will spend nights at their assigned hotel and in their assigned room. No guest allowed during curfew hours. Students will be quiet at curfew.

Students will not be allowed in rooms of the opposite sex unless the door is ajar.

If a student breaks the code or any of the rules listed, it is the parent's responsibility to provide transportation home the same day of the offense.

I have read and understood that my son/daughter will adhere to rules while representing Mead High School at the DECA National competition. If they don't, it's the parent or guardian's responsibility to provide transportation from Anaheim, CA, to Spokane, WA, on the day of the offense.

Parent Signature _____ Print Name _____

Student Signature _____ Print Name _____

Questions? Please call me at 465-7033 or email me at brandon.butler@mead354.org Brandon Butler M.H.S

DECA

DRESS CODE

Professional appearance is an important aspect of the overall preparation of DECA members for the business world. To that end, DECA supports a dress code for its career-based functions that exemplifies the highest standards of professionalism while being non-discriminatory between genders.

DECA's Board of Directors has developed official dress standards for the International Career Development Conference. Students, advisors and chaperones must follow the dress code.

Competitors must wear an official DECA blazer during interaction with the judges. While official DECA blazers are not required during briefing and testing, professional business dress is required. Professional dress should also be worn to all conference sessions including workshops and special meal functions such as luncheons.

For a more polished, professional appearance, it is recommended that attendees wear appropriate hosiery/socks.

All skirts and dresses must be at or below the knee.

AN OFFICIAL DECA BLAZER IS REQUIRED TO RECEIVE RECOGNITION OR AN AWARD ON STAGE

WHEN APPEARING BEFORE JUDGES AND ON-STAGE

- Official DECA blazer
- Dress slacks or dress skirt or business dress
- Collared dress shirt and appropriate neckwear (necktie, ascot, scarf) or dress blouse
- Dress shoes

DECA GENERAL SESSIONS, MEAL FUNCTIONS, EVENT BRIEFING, MANUAL REGISTRATION AND TESTING

- Business suit or sport coat or blazer (blazer optional)
- Dress slacks, dress skirt or business dress
- Collared dress shirt, dress blouse or dress sweater
- Blazer optional
- Dress shoes
- Necktie/scarf (optional)

DECA BUSINESS CASUAL

- Casual slacks (e.g., Dockers), blouse or shirt, socks and casual shoes.
- Jeans, t-shirts and athletic shoes are not included in business casual attire.

UNACCEPTABLE DURING DECA ACTIVITIES

- Skin-tight or revealing clothing
- Midriff-baring clothing
- Swimwear
- Athletic clothing
- Leggings or graphic designed hosiery/tights
- Clothing with printing that is suggestive, obscene or promotes illegal substances
- Unacceptable types of dress shoes include boat shoes, canvas or fabric shoes, flip flops or casual sandals, athletic shoes, industrial work shoes and hiking boots.

When judging adherence to the dress code, DECA asks that advisors, teachers and chaperones use observation as the tool for assessing compliance. DECA does not support or condone the touching of students or their clothing as a means of determining whether or not a student is following the dress code guidelines.

Any medical exceptions to this code must be documented by the chapter advisor in the conference headquarters prior to the beginning of the conference.

MEAD SCHOOL DISTRICT

**Board Meeting of March 23, 2026
New Business**

V.I.C.

**Agenda Item: Student Travel Proposal
 Mt. Spokane HS DECA Nationals**

Background:

Mt. Spokane High School DECA, 3 qualifying students plus DECA advisor Todd Slatter, requests permission to travel to Atlanta, Georgia, April 24-29, 2026, to take part in DECA Nationals.

Students will miss four days of school, April 24 and April 27-29, and Mr. Slatter will need a substitute teacher for those same four days.

A copy of the Student Travel Proposal, which includes the trip itinerary, is attached.

Fiscal Impact:

The estimated per student cost is \$1,000 plus meals with fundraising opportunities available. ASB DECA funds will cover the remaining student trip expenses. Teacher sub costs and trip expenses will be covered by CTE funds.

Recommendation:

Approval of the request from Mt. Spokane HS DECA to travel to Atlanta, Georgia, April 24-29, 2026, is recommended.

Attachment(s): Student Travel Proposal



CTE STUDENT TRAVEL PROPOSAL pg 1/3

School: Mt Spokane HS Group: DECA

Trip Name: ICDC Submission Date: _____

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

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

T. [Signature]
Teacher/Advisor signature

3/10/26
Date

☒ Extended Field Trip (Overnight)

Trips related to club, leadership or academic activities that involve overnight stays in Washington, Montana, Idaho, Oregon or British Columbia (e.g. overnight leadership camps). Requires preliminary approval of building Principal, Activities Director & CTE Director.

☐ Special Event Trip (Overnight)

Co-curricular or extra-curricular trips that are not part of sanctioned regular or post-season schedules and involve overnight stays and substantial cost to the student (e.g. trips to national or regional student leadership conference). Requires preliminary approval of building Principal, Activities Director & CTE Director, followed by final School Board approval. All trips to destinations outside of Washington, Montana, Idaho, Oregon or British Columbia fall into this category.

☐ Day Trip

No overnight stay....Requires building Principal and CTE Director approval only.

Date(s) of Trip: 4/24/26 - 4/28/26 Person in Charge: Slatten

Destination(s): Atlanta

Approvals

Principal _____ Activities Director _____

CTE Director _____ Nurse _____

Director _____ School Board Approval Date _____



CTE STUDENT TRAVEL PROPOSAL pg 2/3

Trip Educational Benefit and Planned Activities:

DECA Nationals CTSC

Cost & Funding Sources:

Building Budget Covering - please itemize:	\$
ASB Funds Covering - please itemize: 1 room 4 nights \$160 per student reg \$393 per student Flight 638	\$ 1191 per 3573
District Funds Covering - please itemize:	\$
Student/Parent Cost (per student) Covering - please itemize: \$1000 + Meals	\$ 3000
CTE Budget Covering - please itemize: 4 day sub 150 = 600 Reg Advisor 160 Flight - 638 Hotel 1132.88	\$ 2530

Fundraising Opportunities:

Student Stance



CTE STUDENT TRAVEL PROPOSAL pg 3/3

Participants:

Estimated # of Students 3 Estimated # of Adults (Chaperones & Staff) 1

Student/Chaperone Ratio 3:1 Teacher: Slatter

Chaperone Names: _____

Chaperone Names: _____

of School Days Missed 4 # of Sub Days Needed 4

Additional Information:

1. Does the trip involve any of the following...Please check the box

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

2. Lodging: Oma: Atlanta Centennial Park

Assigned

3. Transportation: Delta, Marta

4. Supporting Documents:

- ☒ Preliminary Trip Itinerary Attached
- ☒ Related Brochures/Information Attached
- ☒ Student Trip Expectations Attached
- ☒ List of Student Attendees Attached

Student Travel Field TripsSupervisor Name: Todd SlaterTrip Date: 4/24 - 4/29Date Submitted: 3/10/26

Total number of students participating: _____

Total number of adults participating: _____

Copies Included:

- ____ Student Travel Proposal Forms (3 pages)
____ Transportation Request Sheet
____ Permission Slip w/ Info Filled In (Parent signed slips will be collected by teacher at a later date)
____ Itinerary
____ Student Expectations and Attire (Normal School Rules Apply)
____ Student List
____ Chaperone Names and Contact Information
____ Contact Information of Trip Supervisor
____ Pre-Travel Request Claim Form (if planning to claim per diem or reimbursement for out of pocket expenses)

IMPORTANT REMINDERS:

- * Schedule your sub in AESOP/Frontline
- * Meet with the nurse the week before your trip for necessary information and training.
- * All chaperones must have a Washington State background check completed and approved. Check with your building secretary for this process.
- * Take the collected signed permission slips with you on the trip in case of emergency. You should have one for each student attending the trip.

EXPENSE BREAKDOWN**Transportation (mark all that apply)**

- ____ District Car(s) and/or Van(s)
____ Rental Car(s) and/or Van(s)
____ District Bus
____ Charter Bus
☒ Plane

How Many? _____

How Many? _____

How Many? _____

How Many? _____

$$4 \times \$ 625 = \$ 2500$$

How is Transportation being funded?☒ CTE fundsCircle one:
☐ Building funds☐ ASB funds**Lodging**

- ____ None
____ School Stay
____ Hotel or Camp (circle one)

$$2 \times \$ 1161 = \$ 2312$$

How is Lodging being funded?☒ CTE fundsCircle one:
☐ Building funds☐ ASB funds**Fees**

- ____ None
____ Registration Fees

$$160 \times \$ 4 = \$ 640$$

How are Fees being funded?☒ CTE fundsCircle one:
☐ Building funds☐ ASB funds**Subs**

- ____ No sub needed
____ Sub needed

$$1/2 \text{ Day} \quad \quad \times \$ 65.00 =$$

$$\text{Full Day(s)} \quad 4 \times \$ 150.00 =$$

150

$$\$ 600$$

How are Subs being funded?☐ CTE fundsCircle one:
☐ Building funds☐ ASB funds**ADDITIONAL INFORMATION:**



Policy 2152

Permission To Participate In School Trip – Middle and High School

After reviewing the information provided regarding this trip, I hereby grant permission to participate for:

STUDENT NAME _____ SCHOOL Mt Spokane

DATE OF BIRTH _____ EMERGENCY CONTACT NAME _____

CONTACT HOME NUMBER _____ CELL/WORK NUMBER _____

TRIP PURPOSE DECA ICDC

TRIP DESTINATION AHanta TRIP DATE 4/24 - 4/28/26

TRANSPORTATION: District Bus or vehicle _____
Other (description) Plane, mezt

ADDITIONAL NOTES: _____

TO BE COMPLETED BY PARENT (All bold faced items):

Please list any **medical conditions or medications needed** which school staff should be aware of:

I acknowledge that this activity entails inherent risks of bodily injury as well as damage to or loss of property. I hereby release the Mead School District, and its staff and representatives, from liability for such loss or injury as the result of this trip, to the extent allowed by law.

I certify that my child has no known medical or physical conditions which could interfere with his/her safety in this activity. In the event that it becomes necessary for the school district staff in charge to obtain emergency care for my child, I acknowledge that neither the school district or the individual staff member is responsible for the expense incurred as the result of the accident, injury, illness, or other unforeseen circumstance.

I authorize qualified medical and emergency professionals to examine, and in the event of injury or serious illness, administer emergency care to the above named student. I understand that an effort will be made to contact me to explain the nature of the problem prior to any treatment.

Signature of Parent/Legal Guardian _____

Date _____

Phone _____

TRIP INFORMATION (Attached)

I have read and reviewed with my child the attached itinerary (detailing dates, places, events, times, etc.) and behavior expectations. I am also fully aware of the special dangers and risks inherent in participating in these activities. Being fully informed as to these risks and expectations, we agree to abide by those expectations and participate in the event listed above.

Signature of Parent/Legal Guardian _____

Date _____

Phone _____

ICDC Agenda 2026

Mt Spokane DECA parents,

Thank you for allowing your daughter/son to attend this year's DECA national event competition! She/he has earned this trip through his/her performance and test scores in DECA thus far. It's not an easy accomplishment, and we at Mt Spokane are very proud! From April 24th through the 28th, we travel to Atlanta, GA, for a 4 -day event. We have an extremely full schedule, and I wanted to share some of the activities and rules students/parents must understand when attending such a prestigious event. All costs, except for \$1000, are paid for by the Mt Spokane DECA student store and the Mead School District. However, students will need to bring money to pay for all meals, Checked luggage (Carry on and personal bag free), and spending money.

Friday April 24

10:00am - Check in at Alaska Terminal Spokane International Airport (GEG)

12:36 pm Departs: Spokane (GEG)

7:59 pm Arrives: Atlanta, GA (ATL)

Marta to Hotel

5 pm - Check into Omni CNN Center Atlanta

11:00 p.m. - Curfew

We will be adjusting times and places due to competition time

Saturday April 25

Explore Atlanta

8 pm Opening Ceremony

Sunday April 26

Competition starts

Some AM some PM

Briefings and Testing

Marketing Fair Open

Other Attractions as time permits

Monday April 27

Competition Presentations Times Vary

Marketing Fair Open

Other Attractions as time permits

Tuesday April 28

8:00 am Mini Award Ceremony and Final Competitions

Departs: Atlanta, GA (ATL) 7:45 pm

Arrives: Spokane (GEG) on 9:31 pm

CLOTHING – NO JEANS!
BRING YOUR STATE SHIRT YOU GOT TO WEAR AND YOUR MT.
SPOKANE DECA SHIRT
YOU WILL GET ANOTHER SHIRT THERE
SHORTS ARE OK AT PARK AND WALKING AROUND
SEE DRESS CODE
MUST WEAR DECA BLAZER AND TO COMPETE.

Conference Program

chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://cdn.prod.website-files.com/635c470cc81318fc3e9c1e0e/69a714214f48a191a751e08d_DECA-26-ICDC-Schedule.pdf

Hotel Information

OMNI ATLANTA HOTEL AT CENTENNIAL PARK
190 Marietta St NW Atlanta, GA 30303 404-659-0000
www.omnihotels.com/hotels/atlanta-centennial-park

ICDC PERMISSION FORM ATTACHED

MEAD PERMISSION FORM ATTACHED

Flight Information

Delta

GEG to ATL

Fri, Apr 24

DL0787Boeing 737-800

Duration 4h 23m

**Depart 12:36pm Fri, Apr 24 Spokane, WA (GEG) Terminal TBD (Gate TBD) Nonstop
GEG to ATL**

Arrive 7:59pm Fri, Apr 24 Atlanta, GA (ATL) Domestic Term-South (Gate TBD)

ATL to GEG

Tue, Apr 28 DL0687Boeing 737-800

Duration 4h 46m

Depart 7:45pm Tue, Apr 28 Atlanta, GA (ATL) Domestic Term-South (Gate TBD)

ATL to GEG

9:31pm Tue, Apr 28 Spokane, WA (GEG) Terminal TBD (Gate TBD)

INFLIGHT SERVICE

Baggage

<https://www.delta.com/us/en/baggage/overview>

Entertainment

DECA NIGHT AT SIX FLAGS OVER GEORGIA

SUNDAY, APRIL 26 | 5:00 PM – 11:00 PM

Let go of your ICDC nerves by free-falling through the air on some of Six Flags Over Georgia's craziest coasters. Six Flags Over Georgia is home to some of the best roller coasters in the nation, including Georgia Scorchers, Dare Devil Dive, Goliath, Batman: The Ride, Riddler: Mindbender, Georgia Gold Rusher, Mine Train, Acrophobia and Twisted Cyclone! The dinner buffet will be served from 5-7 p.m., with attractions becoming exclusive to DECA from 7-11 p.m.

Ticket and buffet, which includes all-you-can-eat chicken strips, hot dogs, veggie lasagna, baked beans, tossed salad, Frito-Lay chips, novelty ice cream and unlimited fountain beverages. You must have a DECA exclusive ticket to attend this event; all other tickets will not be valid during these special events.

DECA NIGHT AT PEMBERTON PLACE

MONDAY, APRIL 27 | 6:00 PM – 10:00 PM

Experience Atlanta like no other way by combining the city's two most popular attractions: The World of Coca-Cola and Georgia Aquarium with the green space in between!

Once inside Pemberton Place with an exclusive wristband, DECA members will be able to experience both attractions in one night. Participants will receive a Coca-Cola beverage at the World of Coca-Cola, and concessions will be available for purchase at



Athletics & Activities Overnight Travel Reminders

Purpose and Goals:

Overnight or extended travel for the Mead School District is designed to enhance student experiences by promoting personal growth, team bonding, and competitive success. These trips are an extension of the school experience, and all participants are held to high standards of conduct. This document serves as a reminder that expectations outlined in the Mead School District Athletics & Activities Handbook carry into all school-related and school-sponsored travel and events, reinforcing the importance of those standards during overnight travel.

General Expectations:

1. Conduct:

Students must act as positive representatives, upholding integrity during travel, lodging, and free time. Misbehavior or inappropriate social media use may result in disciplinary action.

2. Respect and Inclusivity:

All participants must show respect and ensure inclusivity at all times. No one should be excluded or treated unfairly based on race, gender, or other personal characteristics. Discrimination, harassment, intimidation, bullying, and hazing are all prohibited. Report incidents to school personnel immediately.

Overnight Travel Guidelines:

1. Supervision & Free Time:

Students must always inform their coach/advisor/director of their whereabouts. Permission is required to stray from pre-approved plans. Students can congregate in their assigned location / room or elsewhere with pre-approval. Students must be accompanied by a chaperone outside the hotel/event vicinity. Students must gain coach/advisor permission prior to being released to a parent/guardian.

2. Lodging Behavior:

Regular room checks will be conducted. Students must stay in their assigned rooms and at designated times (i.e. lights out, etc.). Disruptive behavior in lodging areas is prohibited. No one should enter rooms other than their own unless authorized.

3. Substance Use Policy:

Possession or use of illegal drugs, alcohol, or tobacco is strictly forbidden. Students must leave and report any encounters with such substances to a coach or administrator.

4. Communication & Accountability:

Violations of these guidelines must be reported immediately. Consequences include suspension or removal from the activity, and parents will be notified when conduct requires disciplinary action.

DECA

ATTENDANCE PERMISSION FORM

ATTENDANCE

This is to certify that _____ has my permission to attend the 2026 DECA International Career Development Conference in Atlanta, Georgia. I also do hereby on behalf of him/her absolve and release the school officials, the DECA chapter advisors and the assigned chartered association DECA staff from any claims for personal injuries or illness which might be sustained while he/she is en route to and from or during the DECA sponsored activity.

EMERGENCY

Any medical exceptions to this code must be documented in the conference headquarters prior to the beginning of the conference. This is the responsibility of the local advisor.

I authorize the advisor to secure the services of a physician or hospital, and to incur the expenses for necessary services in the event of accident or illness, and I will provide for the payment of these costs:

LOCAL HOSPITALS

Grady Memorial Hospital
80 Jesse Hill Jr Dr SE
Atlanta, GA 30303
Main: (404) 616-1000

Piedmont Hospital
1958 Peachtree Road NW
Atlanta, GA 30309
Main: (404) 605-5000

PHARMACIES

CVS
235 Peachtree St
Atlanta, GA, 30303
(404) 577-4054

Emory University Hospital
Midtown
550 Peachtree Street NE
Atlanta, GA 30308
Main: (404) 686-4411

CVS
133 Peachtree St North (GA
Pacific Bldg), Suite 305
Atlanta, GA 30303
(404) 522-6330

We have read and agree to abide by the delegate conduct practices and procedures and dress code. We also agree that the school officials, the DECA chapter advisors, the chartered association, DECA staff, or the Conference Conduct Committee members have the right to send the student home from the activity at our expense, provided that he/she has violated the delegate conduct practices and procedures and/or his/her conduct has become a detriment.

Student Signature

Parent/Guardian Signature

Phone

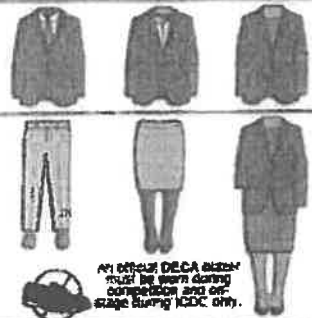
Chapter Advisor Signature

School Official Signature

Insurance Company Name

Policy Number

COOK CORPORATION A top quality product is essential for railroad workers in railroad shops.

[illegible]

BUSINESS TRAVEL
Travel to and from conferences and non-conference activities such as shopping, sight-seeing, or going out for meals.



- Casual slacks or khakis, blouse or shirt, socks and casual shoes
- Dresses or skirts (knee-length required)
- Polo shirts or button downs
- DECA t-shirts and sweatshirts
- A face mask is required throughout the conference



**You don't need a suit
for business casual
outfits, in particular
in today's firms**

Wear a neutral
suction-down
(rucked in) and
press it up with
anterior or
posterior.

Neutral coloured chrysoprase is preferred



A tapered,
neutral colored blouse
Add a blazer or jacket
to make this look work

Tailored dress pants
are the more bet-
ter for a natural look.

WILL MAKE US
UP YOUR GUTS WITH
SOUTHERN DRUG
SINCE THEY

**Comorbidity pumps
or fancy flats are perfect.**

1. **Check for a leak.** Turn the engine off and wait 10 minutes. Then, check the oil level. If the oil level is low, there is a leak.



Legends to identify any field
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DECA

DRESS CODE

Professional appearance is an important aspect of the overall preparation of DECA members for the business world. To that end, DECA supports a dress code for its career-based functions that exemplifies the highest standards of professionalism while being non-discriminatory between genders.

DECA's Board of Directors has developed official dress standards for the International Career Development Conference. Students, advisors and chaperones must follow the dress code.

Competitors must wear an official DECA blazer during interaction with the judges. While official DECA blazers are not required during briefing and testing, professional business dress is required. Professional dress should also be worn to all conference sessions including workshops and special meal functions such as luncheons.

For a more polished, professional appearance, it is recommended that attendees wear appropriate hosiery/socks.

All skirts and dresses must be at or below the knee.

AN OFFICIAL DECA BLAZER IS REQUIRED TO RECEIVE RECOGNITION OR AN AWARD ON STAGE

WHEN APPEARING BEFORE JUDGES AND ON-STAGE

- Official DECA blazer
- Dress slacks or dress skirt or business dress
- Collared dress shirt and appropriate neckwear (necktie, ascot, scarf) or dress blouse
- Dress shoes

DECA GENERAL SESSIONS, MEAL FUNCTIONS, EVENT BRIEFING, MANUAL REGISTRATION AND TESTING

- Business suit or sport coat or blazer (blazer optional)
- Dress slacks, dress skirt or business dress
- Collared dress shirt, dress blouse or dress sweater
- Blazer optional
- Dress shoes
- Necktie/scarf (optional)

DECA BUSINESS CASUAL

- Casual slacks (e.g., Dockers), blouse or shirt, socks and casual shoes.
- Jeans, t-shirts and athletic shoes are not included in business casual attire.

UNACCEPTABLE DURING DECA ACTIVITIES

- Skin-tight or revealing clothing
- Midriff-baring clothing
- Swimwear
- Athletic clothing
- Leggings or graphic designed hosiery/tights
- Clothing with printing that is suggestive, obscene or promotes illegal substances
- Unacceptable types of dress shoes include boat shoes, canvas or fabric shoes, flip flops or casual sandals, athletic shoes, industrial work shoes and hiking boots.

When judging adherence to the dress code, DECA asks that advisors, teachers and chaperones use observation as the tool for assessing compliance. DECA does not support or condone the touching of students or their clothing as a means of determining whether or not a student is following the dress code guidelines.

Any medical exceptions to this code must be documented by the chapter advisor in the conference headquarters prior to the beginning of the conference.

DECA

DELEGATE CONDUCT PRACTICES + PROCEDURES

The Board of Directors for DECA Inc. requires each delegate attending the International Career Development Conference to read and complete the **Attendance Permission Form** and return to the **DECA chartered association advisor** as partial completion of attendance requirements.

- The term "delegate" shall mean any DECA member, including advisors, attending conferences (high school, collegiate, alumni, professional).
- There shall be no defacing of public property. Any damage to any property or furnishing in the hotel rooms or building must be paid for by the individual or chapter responsible.
- Delegates must wear identification badges and wristbands at all times.
- Delegates shall refrain from using inappropriate or profane language at all times.
- Delegates shall refrain from written, verbal, physical or electronic activities that may lead to harassment, hazing, bullying or damaging property.
- The use of any harassment against anyone on the basis of race, color, creed, national origin, ancestry, age, gender, sexual orientation or disability is prohibited.
- Delegates shall respect the rights and safety of other hotel guests.
- Delegates shall not possess alcoholic beverages, narcotics or weapons in any form at any time under any circumstances.
- Delegates shall refrain from gambling—playing cards, dice or games of chance for money or other things of value.
- Use of tobacco products and electronic cigarettes by delegates is prohibited at all DECA functions.
- Delegates must adhere to the dress code at all times.
- Delegates must not dress or behave in a manner that can be interpreted as sexually explicit.
- Students shall keep their adult advisors informed of their activities and whereabouts at all times.
- No delegate shall leave the hotel (except for authorized events) unless permission has been received from chapter and chartered association advisors.
- Delegates should be prompt and prepared for all activities.
- Delegates should be financially prepared for all activities.
- Delegates are required to attend all sessions and activities assigned including workshops, competitive events, committee meetings, etc., for which they are registered unless engaged in some specific assignment scheduled at the same time.
- Delegates will spend nights at their assigned hotel and in their assigned room. No guests allowed during curfew hours. Delegates will be quiet at curfew.
- Curfew will be enforced. Curfew means the delegate will be in their assigned room.
- Chartered associations will be responsible for delegates' conduct.
- Delegates ignoring or violating any of the above rules will subject their entire delegation to being unseated and their candidates or competitive events participants to being disqualified. Individual delegates may be sent home immediately at their own expense.
- Tasteful casual wear will be accepted during specific social functions as designated during orientation.

NON-DISCRIMINATION POLICY

DECA Inc. is committed to creating and maintaining a healthy and respectful environment for all of our emerging leaders and entrepreneurs. Our philosophy is to ensure all members, regardless of race, color, religion, sex, national origin, age, disability, sexual orientation, or socio-economic status, are treated equally and respectfully. Any behavior in the form of discrimination, harassment or bullying will not be tolerated. It is the responsibility of all members to uphold and contribute to this climate.

FORM A – Washington DECA Delegate Permission, Release and Code of Conduct

Name of Delegate		Date	
Home Address		Cell	
		Date of Birth	
Name of Parent/Guardian		Cell	
Name of High School	Mt. Spokane	Phone	
Advisor(s) in Charge	Todd Slater		

CODE OF CONDUCT: Attendance at Washington DECA activities is a privilege. The following Code of Conduct will apply to delegates, defined as all state officers, students, DECA advisors, chaperones, and any other authorized persons attending the activity. Delegates shall always abide by the rules and practices of DECA and school district policies. Delegates shall respect and abide by the authority vested in the Washington DECA organization. The school district/school assumes responsibility for any damage, accidental or otherwise, that is caused by a member of their school/district delegation at a DECA event. Chapter Advisor represents and warrants to Washington DECA that Chapter Advisor has the express authority to bind Delegate's school district and school to this provision, and such school district and school are hereby bound.

When a Code of Conduct violation occur, delegate will not be eligible to attend state, regional, or international conference during the school year and possibly in future years. Determination of penalties for violations will be at the discretion of the Washington DECA Executive Director.

Your signature on the Form A: Washington DECA Delegate Permission, Release, and Code of Conduct acknowledges compliance with the following:

1. **Conference Attendance:** Delegates are to always wear the supplied Conference ID badge, while on site at all Conference venues from arrival at the Conference until departure at the end of the Conference. Delegates are to attend all general sessions and assigned activities (including workshops, competitive events, general sessions, etc.) for which a participant is registered (unless permission from advisor).
Students who are not registered for the Conference should not be at any Conference hotels or Conference venues.
2. **Curfew:** Delegates are to be in their assigned hotel room from the curfew time designated in the Conference program until 6 a.m.; Delegates should not cause any noise or other disturbance audible from the hallway or another guest room after the designated curfew time; Delegates will not make room-to-room telephone calls after the designated curfew time; Delegates will not order or have delivered any food after the designated curfew time; Delegates will not cause any other unnecessary disturbance or participate in any other inappropriate activity after the designated curfew time;
3. **Dress:** Delegates will abide by regulations established for the Conference, as outlined in the Dress Code.
4. **Hotel Protocol:** Delegates will follow guidelines of all housing facilities which includes but is not limited to:
 - Accruing incidental room charges (i.e., phone calls, room service, pay-per-view movies, etc.) without settling the account prior to check-out
 - Throwing objects out the window or into the hallway
 - Moving hotel furniture from rooms (e.g., onto the balcony)
 - Failing to follow hotel rules and regulations
 - Crowding hotel elevators, review posted limits
 - Having a member of the opposite sex in a room where no DECA appointed adult chaperone is present
 - Being out on a hotel room balcony

FORM A – Washington DECA Delegate Permission, Release and Code of Conduct

5. **Pools and Fitness Centers:** Washington DECA reserves the right to deny pool and fitness center usage to delegates without adult supervision.
6. **Personal Conduct:** Delegates are required to keep adult advisors informed of activities and whereabouts; Delegates shall not invade another delegate, volunteer, or staff member's personal space without consent of the individual. Delegates shall treat local business establishments and personnel with respect while following proper compensation and gratuity etiquette. Delegates shall not possess, sell or consume alcohol, drugs, and/or tobacco products at any time during the conference.
7. **Social Media:** As a member of DECA, delegates represent their school, state, and DECA Inc. organizations. As delegates create, post, share, like, and link to content through all social media sites (including but not limited to: Facebook, Twitter, Instagram, YouTube, Pinterest, Tumblr, TikTok.), it is important to keep in mind that people they do not know (including DECA advisors, sponsors, and potential employers) can review and archive the delegates' social media profile and activities. Washington DECA will remove any delegate social media activity that breaks the DECA Code of Conduct or is otherwise derogatory or inappropriate, as determined by Washington DECA in its sole discretion. This includes, but is not limited to, posts, photos, videos, shares, and retweets that:
 - o Use foul language.
 - o Negatively portray the delegate, school, DECA chapters, members, and/or the DECA organization.
 - o Violate trademark laws including competitive event guidelines.
 - o Portray or insinuate illegal behavior (such as underage drinking, texting while driving, violence, etc.). In the event a photo, video, message, tweet, or other post portrays or insinuates illegal behavior, the delegate's parent/legally appointed guardian, DECA Advisor, and law enforcement may be contacted by Washington DECA.
8. **Willful Companionship:** Being in the willful companionship of someone who violates any portion of the Code of Conduct or failing to report any direct knowledge (other than hearsay) of the violations shall be considered a Code of Conduct violation.
9. **School Code Violations:** Delegates shall not violate the conduct code of the school district or school that the delegate represents.
10. **Abusive Behavior and Lewd Conduct:** A delegate shall not engage in any lewd, indecent, sexual, or obscene act or expression. A delegate shall not engage in verbal, physical or sexual harassment, hazing, or name-calling. The use of slurs against any person, including but not limited to slurs used against a person based on race, color, creed, national origin, ancestry, age, sex, sexual orientation, or disability is prohibited. This includes harassment or abusive conduct using a mobile device or computer.
11. **Health and Safety Protocols:** Delegates will abide by posted health and safety protocols for each conference which may include but not limited to; mandatory masks, no handshakes or other personal contact, practicing good hygiene, maintain social distancing, notifying advisor or Washington DECA staff if you are feeling sick.

Delegates: By signing the DECA Delegate Permission, Release, and Code of Conduct Form A, I confirm that I have read and agree to abide by the Washington DECA Code of Conduct.



FORM A – Washington DECA Delegate Permission, Release and Code of Conduct

PERMISSION AND RELEASE OF LIABILITY:

Parent/Guardian and Student (Delegate) must initial each statement below and sign the form.

_____, I, the above-named parent/guardian and delegate, certify that I am the parent/legally authorized guardian of the Delegate. I hereby give my permission for Delegate to attend and participate in events hosted by Washington DECA during the 2024-2025 school year.

_____, I, the above-named parent/guardian and delegate, hereby agree to **RELEASE, HOLD HARMLESS, and INDEMNIFY** Washington DECA and its officers, directors, employees, volunteers, agents, consultants, contractors, and affiliates (collectively, "DECA Affiliates") from all claims for any illness, including COVID-19, injury or damages resulting from any known or unknown cause, including but not limited to negligence, which arise out of Delegate's attendance, or participation in, 2024-2025 Washington DECA activities. I also agree to **HOLD HARMLESS and INDEMNIFY** Washington DECA and DECA Affiliates for any claims brought by or on behalf of Delegate.

_____, I, the above-named parent/guardian and delegate, consent to the use of Delegate's name and/or photographs in brochures, advertisements, web pages, and other publications.

_____, I, the above-named parent/guardian and delegate, understand that I am signing this Permission, Release, and Code of Conduct Form on behalf of myself and on behalf of Delegate and I recognize that I may not release any claims Delegate may have.

This Permission, Release, and Code of Conduct Form is governed by the laws of the State of Washington, without regard to conflicts of law's provisions thereof. If any provision of this Permission, Release, and Code of Conduct Form is held by a court of competent jurisdiction to be contrary to law, the provision will be modified by the court and interpreted to best accomplish the objectives of the original provision to the maximum extent permitted by law, and the remaining provisions of this Permission, Release, and Code of Conduct Form will remain in effect. To the maximum extent permissible by law, this Permission, Release, and Code of Conduct Form is also binding as to any other persons, including family members, heirs, and executors.

I, the above-named parent/guardian, have read, understand, and agree to the conditions and responsibilities as outlined in this Washington DECA Delegate Permission, Release, and Code of Conduct Form. I have signed this permission and release of liability voluntarily.

Parent/Guardian Signature _____

Date _____

I, the above-named delegate(defined above), have read, understand, and agree to the conditions and responsibilities as outlined in this Washington DECA Delegate Permission, Release, and Code of Conduct Form. I have signed this permission and release of liability voluntarily.

Delegate Signature _____

Date _____

DECA INTERNATIONAL CAREER DEVELOPMENT CONFERENCE

ATLANTA | 2026

FRIDAY, APRIL 24

12:00 PM - 1:30 PM

Chartered Association Advisor Check-In + Luncheon *By invitation only*
Chapter advisors register with their chartered association advisor at their assigned hotel

GWCC

SATURDAY, APRIL 25

9:00 AM

Event Directors' Briefing
Sponsored by College Board

GWCC

10:00 AM - 8:00 PM

Headquarters + Attraction Ticket Booth

GWCC

10:00 AM - 8:00 PM

Shop DECA + Blazer Shop

GWCC

10:00 AM - 5:00 PM

Explore Atlanta or Competition Preparation *On your own*

10:00 AM

Executive Officer Candidate Orientation + Interviews

GWCC

1:00 PM - 5:00 PM

Exhibit Booth Set-up

GWCC

5:00 PM

Parade of Chartered Associations Rehearsal

Mercedes-Benz Stadium

6:30 PM

National Advisory Board + Executive Mentor Reception *By invitation only*

Mercedes-Benz Stadium

8:00 PM

Grand Opening Session

Mercedes-Benz Stadium

12:30 AM

Curfew *Chapters and chartered associations may set earlier curfew times*

Assigned Hotel

SUNDAY, APRIL 26

7:00 AM - 5:00 PM

Headquarters + Attraction Ticket Booth

GWCC

7:00 AM - 5:00 PM

Shop DECA + Blazer Shop

GWCC

7:30 AM

Judge Check-in

GWCC

8:00 AM

MDA Fundraising Recognition Breakfast
Sponsored by the Muscular Dystrophy Association | By invitation only

GWCC

8:00 AM - 11:30 AM

School-based Enterprise Academy | Food Operations

Omni Hotel

8:00 AM - 3:30 PM

Emerging Leader Series

GWCC

8:00 AM - 4:00 PM

College + Career Exhibits
Advisors only from 8:00 AM - 9:00 AM

GWCC

8:00 AM - 5:00 PM

Competitive Event Testing
Principles of Business Administration Events, Personal Financial Literacy, Team Decision Making Events, Individual Series Events, Integrated Marketing Campaign Events, Professional Selling and Consulting Events

GWCC

8:00 AM - 5:00 PM

Competitive Event Preliminary Competition
Business Operations Research Events, Project Management Events, Entrepreneurship Written Events, Stock Market Game

GWCC

9:00 AM

Virtual Business Challenge Participants' Briefing

GWCC

9:00 AM - 4:00 PM

Advisor Professional Learning Series

GWCC

9:30 AM

Executive Mentor Program

GWCC

10:00 AM - 4:00 PM

Virtual Business Challenge Competition

GWCC

12:00 PM - 3:30 PM

School-based Enterprise Academy | Retail Operations

Omni Hotel

4:00 PM

Voting Delegates' Briefing + Candidate Campaign Sessions

GWCC

5:00 PM - 11:00 PM

Choose Your Own ATL Adventure
Advance ticket purchase required

12:30 AM

Curfew *Chapters and chartered associations may set earlier curfew times*

Assigned Hotel

MONDAY, APRIL 27

7:00 AM - 5:00 PM	Headquarters + Attraction Ticket Booth	GWCC
7:00 AM - 5:00 PM	Shop DECA	GWCC
7:30 AM	Judge Check-In	GWCC
8:00 AM - 4:00 PM	College + Career Exhibits	GWCC
8:00 AM - 3:30 PM	Emerging Leader Series	GWCC
8:00 AM - 6:00 PM	Competitive Event Preliminary Competition <i>Principles of Business Administration Events, Personal Financial Literacy, Team Decision Making Events, Individual Series Events, Integrated Marketing Campaign Events, Professional Selling and Consulting Event</i>	GWCC
8:00 AM - 6:00 PM	School-based Enterprise Preliminary Competition	GWCC
9:00 AM - 3:00 PM	Advisor Professional Learning Series	GWCC
10:00 AM - 4:00 PM	Virtual Business Challenge Competition	GWCC
12:00 PM - 1:30 PM	Chartered Association Officer + Advisor Luncheon <i>Sponsored by the U.S. Army. By invitation only.</i>	GWCC
2:00 PM - 3:30 PM	Leadership Recognition Reception <i>By invitation only</i>	GWCC
2:30 PM - 4:30 PM	Meet the Candidates Session <i>Open to all members</i>	GWCC
3:30 PM - 4:30 PM	Competitive Events Update <i>Advisors only</i>	GWCC
5:00 PM - 11:00 PM	Choose Your Own ATL Adventure <i>Advance ticket purchase required</i>	
12:30 AM	Curfew <i>Chapters and chartered associations may set earlier curfew times</i>	Assigned Hotel

TUESDAY, APRIL 28

7:30 AM - 6:00 PM	Headquarters	GWCC
8:00 AM	Achievement Awards Session	Mercedes-Benz Stadium
8:30 AM - 11:30 AM	Judge Check-In	GWCC
8:30 AM - 5:00 PM	Shop DECA + Finalist T-Shirts + Recognition Items	GWCC
8:30 AM - 6:00 PM	Competitive Event Final Competition	GWCC
12:00 PM	Business + Election Session	GWCC
6:00 PM - 7:00 PM	Scholarship + National Advisory Board Reception <i>Sponsored by National Advisory Board Partners. By invitation only</i>	Mercedes-Benz Stadium
7:30 PM	Grand Awards Session	Mercedes-Benz Stadium
12:30 AM	Curfew <i>Chapters and chartered associations may set earlier curfew times</i>	Assigned Hotel

WEDNESDAY, APRIL 29

9:00 AM - 11:00 AM	New Executive Officer Orientation	Omni Hotel
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Check deca.org/icdc for updates. Events will be held in the GEORGIA WORLD CONGRESS CENTER unless otherwise noted.



EMERGING LEADER SERIES

DECA's Emerging Leader Series is designed to empower DECA members to provide effective leadership through goal setting, consensus building and project implementation. Aligned with 21st Century Skills in the areas of critical thinking and problem solving, communication, collaboration and creativity, and innovation, DECA's Emerging Leader Series prepares members to be effective leaders in college and careers.

	 ASPIRE Ultimate Students	 ELEVATE Ultimate Chapter Leaders	 EMPOWER Ultimate Association Officers	 IGNITE Ultimate Members	 THRIVE Ultimate Results
SUNDAY	8:30 AM - 10:00 AM Opening Session ♣ B405-B407	8:00 AM - 3:30 PM Breakout Sessions ♣ B213-B214 + B216-B217	8:00 AM - 8:45 AM Opening Session ♣ B312-B314	8:00 AM - 8:45 AM Opening Session ♣ B312-B314	8:30 AM - 3:30 PM Breakout Sessions ♣ B302, B303, B304, B305, B308, B309
	10:00 AM - 12:00 PM Executive Mentor Program ♣ B405-B407		8:45 AM - 11:00 AM Breakout Session ♣ B312-B314		
	1:30 PM - 2:30 PM Breakout Sessions ♣ B405-B407		12:30 PM - 3:15 PM Breakout Sessions ♣ B201, B202, B203, B204		
MONDAY	9:00 AM - 1:45 PM Breakout Sessions ♣ B405, B406, B407	8:00 AM - 2:00 PM Breakout Sessions ♣ B213-B214 + B216-B217	9:00 AM Team Development + Standards ♣ B310	9:00 AM - 1:00 PM Breakout Sessions ♣ B201, B202, B203, B204	8:00 AM - 2:00 PM Breakout Sessions ♣ B302, B303, B304, B305, B308, B309
	2:00 PM - 2:30 PM Closing Session ♣ B405-B407		9:45 AM Program of Leadership DECA Dashboard ♣ B310	1:15 PM - 2:00 PM Closing Session ♣ B206	
			11:00 AM Let's Talk About DECA Serving as a Brand Ambassador ♣ B310		
			1:30 PM Ethical Leadership ♣ B310		
			2:15 PM Planning Workshops + Idea Sharing ♣ B310		
					

MEAD SCHOOL DISTRICT

Board Meeting of March 23, 2026

New Business

V.I.D.

Agenda Item: Student Travel Proposal
Mt. Spokane HS FCCLA Nationals

Background:

Mt. Spokane High School FCCLA, 4 qualifying students plus FCCLA advisor Maureen Collins and one additional chaperone, requests permission to travel to Washington D.C., July 5-11, 2026, to take part in FCCLA Nationals.

The trip takes place during the summer and therefore no school will be missed.

A copy of the Student Travel Proposal is attached.

Fiscal Impact:

The estimated per student cost is \$500 with fundraising opportunities available. ASB FCCLA and district funds will cover the remaining student trip expenses. Advisor and chaperone trip expenses will be covered by CTE funds.

Recommendation:

Approval of the request from Mt. Spokane HS FCCLA to travel to Washington D.C. July 5-11, 2026 to participate in FCCLA Nationals is recommended.

Attachment(s): Student Travel Proposal



CTE STUDENT TRAVEL PROPOSAL pg 1/3

School: MT. Spokane High Group: FCC/IA

Trip Name: FCC/IA National Competition Submission Date: 12-1-2025

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

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

Maureen Collins

Teacher/Advisor signature

12-1-2025

Date

☒ Extended Field Trip (Overnight)

Trips related to club, leadership or academic activities that involve overnight stays in Washington, Montana, Idaho, Oregon or British Columbia (e.g. overnight leadership camps). Requires preliminary approval of building Principal, Activities Director & CTE Director.

☒ Special Event Trip (Overnight)

Co-curricular or extra-curricular trips that are not part of sanctioned regular or post-season schedules and involve overnight stays and substantial cost to the student (e.g. trips to national or regional student leadership conference). Requires preliminary approval of building Principal, Activities Director & CTE Director, followed by final School Board approval. All trips to destinations outside of Washington, Montana, Idaho, Oregon or British Columbia fall into this category.

☐ Day Trip

No overnight stay....Requires building Principal and CTE Director approval only.

Trip Dates: 7/5 - 7/11/26

Date(s) of Trip: 7/6 - 7/10/26

Person in Charge: Maureen Collins / LaNada Tag

Destination(s): Washington D.C.

Approvals

Principal _____ Activities Director _____

CTE Director _____ Nurse _____

Director _____ School Board Approval Date _____



CTE STUDENT TRAVEL PROPOSAL pg 2/3

Trip Educational Benefit and Planned Activities:

Students will compete at the National level of their particular event and attend various Leadership development Workshops

Cost & Funding Sources:

Building Budget Covering - please itemize:	\$
ASB Funds Covering - please itemize:	\$
Registration 175 x 4	700.00
Housing 259.00 x 6	1500 x 2 PM
Travel 1 student 640.00	640.00
District Funds Covering - please itemize:	\$
Advisor + Chaperone Registration 175 x 2	300.00
Hotel 1 x 2 1500.00	3000.00
Travel 680.00 x 2	1360.00
Student/Parent Cost (per student) Covering - please itemize:	\$
Amount Remaining from ASB meals + Extr	500.00/student
TOU.S	
CTE Budget Covering - please itemize:	\$
Advisor + Chaperone Registration + Housing + Travel + Per Diem	4760.00

Fundraising Opportunities:

Students will be catering, putting on Rosh Hashana and Hanukkah fundraising



CTE STUDENT TRAVEL PROPOSAL pg 3/3

Participants:

Estimated # of Students

4

Estimated # of Adults (Chaperones & Staff)

2

Student/Chaperone Ratio

2-1

Teacher:

Mareen Collins

Chaperone Names:

Mareen Collins

Jesse Karson

Chaperone Names:

of School Days Missed

0

of Sub Days Needed

0

Additional Information:

1. Does the trip involve any of the following...Please check the box

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

2. Lodging:

✓ - Marriott Marguie - need
a credit card authorization

3. Transportation:

Air travel

4. Supporting Documents:

- ☐ Preliminary Trip Itinerary Attached
- ☐ Related Brochures/Information Attached
- ☐ Student Trip Expectations Attached
- ☐ List of Student Attendees Attached

Student Travel Field Trips

Trip Date: 7/5 - 7/10

Date Submitted: 12-3-25

Supervisor Name: Maureen Collins

Total number of students participating: 24

Total number of adults participating: 3

Copies Included:

Estimated #s

- ☒ Student Travel Proposal Forms (3 pages)
- ☒ Transportation Request Sheet
- ☒ Permission Slip w/ Info Filled In (Parent signed slips will be collected by teacher at a later date)
- ☒ Itinerary
- ☒ Student Expectations and Attire (Normal School Rules Apply)
- ☒ Student List
- ☒ Chaperone Names and Contact Information
- ☒ Contact Information of Trip Supervisor
- ☒ Pre-Travel Request Claim Form (if planning to claim per diem or reimbursement for out of pocket expenses)

IMPORTANT REMINDERS:

- * Schedule your sub in AESOP/Frontline
- * Meet with the nurse the week before your trip for necessary information and training.
- * All chaperones must have a Washington State background check completed and approved. Check with your building secretary for this process.
- * Take the collected signed permission slips with you on the trip in case of emergency. You should have one for each student attending the trip.

EXPENSE BREAKDOWN

Transportation (mark all that apply)

- ☐ District Car(s) and/or Van(s)
- ☐ Rental Car(s) and/or Van(s)
- ☐ District Bus
- ☐ Charter Bus
- ☒ Plane

How Many?
How Many?
How Many?
How Many?

$$31 \times \$40 = \$1240$$

Lodging

- ☐ None
- ☐ School Stay
- ☒ Hotel or Camp (circle one)

How Many?

$$4 \times \$150 = \$600$$

Fees

- ☐ None
- ☒ Registration Fees
- ☒ Sub

How Many?

$$4 \times \$120 = \$480$$

Subs

- ☒ No sub needed
- ☐ Sub needed

How Many?

$$2 \times \$120 = \$240$$

$$1/2 \text{ Day} \times \$65.00 = \$32.50$$

$$\text{Full Day(s)} \times \$130.00 = \$260.00$$

How is Transportation being funded?

1280.00 Circle one: 640.00
CTE funds Building funds ASB funds

How is Lodging being funded?

300 Circle one: 1500
CTE funds Building funds ASB funds

How are Fees being funded?

340 Circle one: 680
CTE funds Building funds ASB funds

How are Subs being funded?

Circle one:
CTE funds Building funds ASB funds

ADDITIONAL INFORMATION:

Parents will pay for their child's plane fare because they are traveling with them.



Policy 2152

Permission To Participate In School Trip – Middle and High School

After reviewing the information provided regarding this trip, I hereby grant permission to participate for:

STUDENT NAME _____ SCHOOL _____

DATE OF BIRTH _____ EMERGENCY CONTACT NAME _____

CONTACT HOME NUMBER _____ CELL/WORK NUMBER _____

TRIP PURPOSE _____

TRIP DESTINATION Washington D.C. TRIP DATE July 5-11, 2026

TRANSPORTATION: District Bus or vehicle Plane
Other (description) _____

ADDITIONAL NOTES: _____

TO BE COMPLETED BY PARENT (All bold faced items):

Please list any **medical conditions or medications needed** which school staff should be aware of:

Students will be traveling w/ parents, Bring professional Dress

I acknowledge that this activity entails inherent risks of bodily injury as well as damage to or loss of property. I hereby release the Mead School District, and its staff and representatives, from liability for such loss or injury as the result of this trip, to the extent allowed by law.

I certify that my child has no known medical or physical conditions which could interfere with his/her safety in this activity. In the event that it becomes necessary for the school district staff in charge to obtain emergency care for my child, I acknowledge that neither the school district or the individual staff member is responsible for the expense incurred as the result of the accident, injury, illness, or other unforeseen circumstance.

I authorize qualified medical and emergency professionals to examine, and in the event of injury or serious illness, administer emergency care to the above named student. I understand that an effort will be made to contact me to explain the nature of the problem prior to any treatment.

Signature of Parent/Legal Guardian _____

Date _____

Phone _____

TRIP INFORMATION (Attached)

I have read and reviewed with my child the attached itinerary (detailing dates, places, events, times, etc.) and behavior expectations. I am also fully aware of the special dangers and risks inherent in participating in these activities. Being fully informed as to these risks and expectations, we agree to abide by those expectations and participate in the event listed above.

Signature of Parent/Legal Guardian _____

Date _____

Phone _____



2026 NATIONAL LEADERSHIP CONFERENCE STUDENT MEMBER AND YOUTH GUEST CONDUCT FORM

The FCCLA Board of Directors requires each student member and all youth guests attending the 2026 National Leadership Conference to read and complete the expected conduct practices and procedures as part of attendance requirements. Each student member attending the conference should provide this signed form to their chapter adviser/chaperone prior to attendance at the conference. The chapter adviser/chaperone should have the signed forms with them at all times for reference while at the conference.

Student Member and Youth Guests Conduct Practices and Procedures

- There shall be no defacing of public or private property. Any damage to any property or furnishing in the hotel rooms, convention center, or any other area must be paid for by the individual or chapter responsible.
- Student members must wear identification badges to all conference sessions.
- Student members shall refrain from using inappropriate or profane language at all times.
- Student members shall refrain from written, verbal, physical, or electronic activities that may lead to harassment, hazing, bullying, name-calling, or damaging property.
- The use of any harassment against anyone on the basis of race, color, creed, national origin, ancestry, age, gender, sexual orientation, or disability is prohibited.
- Student members shall respect the rights and safety of other hotel guests and conference attendees.
- Student members shall not possess alcoholic beverages, narcotics, or weapons in any form at any time under any circumstances.
- Student members shall refrain from gambling, playing cards, dice, or games of chance for money or other things of value.
- Use of tobacco products and electronic cigarettes, and similar devices (vaporizers, vape pens, mods, atomizers, and electronic nicotine delivery systems) by student members is prohibited at all FCCLA functions.
- Student members must adhere to the mandatory dress code policy at all times.
- Student members must not dress or behave in a manner that can be interpreted as sexually explicit.
- Student members shall keep their advisers/chaperones informed of their activities and whereabouts at all times.
- No student members shall leave the conference premises, including their confirmed hotel, hotels in which conference events are taking place, and the convention center, unless permission has been received from their adviser/chaperone.
- Student members should be prompt and prepared for all activities.
- Student members should be financially prepared for all activities.
- Student members are required to attend all sessions and activities assigned, including workshops, exhibits, state meetings, etc. for which they are registered unless engaged in some specific assignment scheduled at the same time.
- Student members will spend nights at their confirmed hotel and in their assigned hotel room. Guests are not permitted in student hotel rooms.
- 11:00 PM curfew will be enforced. Student members are required to be in their assigned hotel room during curfew hours. Quiet hours will be observed after curfew. Student members are expected to be respectful of other hotel guests.
- FCCLA chapters will be responsible for their student members' conduct.

Student members who ignore or violate any of the above rules will be subject to disciplinary action, including, but not limited to, disqualification from Competitive Event involvement and expulsion from FCCLA. Individual student members may be sent home immediately at their own expense.

_____ Student Signature	_____ Student Printed Name	_____ Date Signed
_____ Parent/Guardian Signature	_____ Parent/Guardian Printed Name	_____ Date Signed

Advisers/chaperones must have a copy of this form with them at all times. Please do not send to FCCLA.



2026 NATIONAL LEADERSHIP CONFERENCE STUDENT MEMBER ATTENDANCE PERMISSION FORM

Attendance

This is to certify that _____ [Student Name] has my permission to attend the National Leadership Conference hosted by Family, Career and Community Leaders of America, Inc. I also do hereby hold harmless, and waive and release any liability claims or causes of action against FCCLA, its directors, officers, employees, FCCLA Chapter Advisers, and FCCLA State Association and school staff which my child or I may now or hereafter having arising in connection with my child's travel, attendance, or participation in the FCCLA National Leadership Conference, including without limitation, claims for personal injury, bodily harm, illness, and disease (including without limitation, risk of death).

Emergency

I authorize the chapter adviser or other chaperoning adult to secure the services of a physician or hospital, and to incur the expense for necessary services in the event of accident or illness, and I will provide payment for these costs. I understand that, when necessary, in the event of an emergent illness or injury, student members will be transported to a local medical facility at the choice of the emergency medical professionals who respond.

We have read and agree to abide by the FCCLA Student Member Conduct Practices and Procedures in its entirety. We also agree that school officials, FCCLA Chapter Advisers, FCCLA State Association Staff, or FCCLA National Staff member have the right to send _____ [Student Name] home from the National Leadership Conference at our expense, provided that he/she has violated the Student Member Conduct Practices and Procedures and/or his/her conduct has become a detriment to the conference experience.

_____	_____
Chapter	Chapter ID
_____	_____
Student Signature	Student Printed Name
_____	_____
Parent/Guardian Signature	Parent/Guardian Printed Name
_____	_____
Parent/Guardian Phone Number	
_____	_____
Medical Insurance Company Name	Medical Insurance Policy Number

Advisers/chaperones must have a copy of this permission form with them at all times during the conference. Please do not send signed copies to FCCLA.



2026 NATIONAL LEADERSHIP CONFERENCE STUDENT MEMBER MANDATORY DRESS CODE FORM

FCCLA's Board of Directors has set forth a mandatory dress code policy for the National Leadership Conference. Please review the policy prior to attending to ensure you and your students do not miss out on any sessions.

The FCCLA official dress is worn for National FCCLA activities per the dress code as outlined. Students may select the attire that best fits the gender with which they identify.

Student Member Mandatory Attire For: All Sessions and while in the Conference Area

- FCCLA Red blazer
- Professional white or black shirt
- Neckwear options can include the neckwear from the official emblematic or blazer supplier, black or red tie, black or red bow tie, single strand of pearls, red, black, and/or white scarf, or no neckwear
- Black bottoms (slacks, skirt, sheath dress)
- Shoes (black preferred)
- Jeans, t-shirts, athletic wear are NOT acceptable

Exception: Culinary Arts participants are welcome to wear their Chef's Attire during the STAR Events Finalists Session.

Advisers/Chaperones/Exhibitors/Guests

- Business professional
- Jeans, t-shirts, shorts, athletic wear are NOT acceptable
- Guests for the STAR Events Finalist Recognition Session are encouraged to wear business professional attire and adhere to the chaperone and adviser dress code standards

STAR Event Participants

STAR Events participants are expected to adhere to the published dress code. For participation in competition, follow event specifications for dress, and wear appropriate clothing for the nature of the presentation. If attending conference activities prior to or immediately after a presentation, be prepared to change into clothing that meets the conference dress code.

Special Event Attire

All Attendees

- Casual slacks, shorts, jeans, t-shirts, athletic and tennis shoes
- Any attire with the FCCLA trademark(s) must meet the branding guidelines

I certify that I have reviewed the Mandatory Dress Code Policy with my adviser/chaperone and parent/guardian and agree to follow the dress code as stated throughout the conference. I understand that all attendees not adhering to the mandatory dress code will not be admitted into sessions as outlined.

Adviser/Chaperone Signature

Adviser/Chaperone Printed
Name

Date Signed

Student Printed Signature

Student Printed Name

Date Signed

Parent/Guardian Signature

Parent/Guardian Printed
Name

Date Signed

Advisers/chaperones must have a copy of this form with them at all times during the conference. Please do not send signed copies to FCCLA.



2026 NATIONAL LEADERSHIP CONFERENCE ADVISER/CHAPERONE MANDATORY DRESS CODE FORM

FCCLA's Board of Directors has set forth a mandatory dress code policy for the National Leadership Conference. Please review the policy prior to attending to ensure you and your students do not miss out on any sessions.

The FCCLA official dress is worn for National FCCLA activities per the dress code as outlined. Students may select the attire that best fits the gender with which they identify.

Student Member Mandatory Attire Requirements: All Sessions and while In Conference Area

- FCCLA Red blazer
- Professional white or black shirt
- Neckwear options can include the neckwear from the official emblematic or blazer supplier, black or red tie, black or red bow tie, single strand of pearls, red, black, and/or white scarf, or no neckwear
- Black bottoms (slacks, skirt, sheath dress)
- Shoes (black preferred)
- Jeans, t-shirts, athletic wear are NOT acceptable

Exception: Culinary Arts participants are welcome to wear their Chef's Attire during the STAR Events Finalist Session.

Advisers/Chaperones/Exhibitors/Guests

- Business professional
- Jeans, t-shirts, shorts, athletic wear are NOT acceptable
- Guests for the STAR Events Finalist Recognition Session are encouraged to wear business professional attire and adhere to the chaperone and adviser dress code standards

STAR Event Participants

STAR Events participants are expected to adhere to the published dress code for all conference sessions and competitions. For participation in Culinary and Baking and Pastry, follow event specifications for attire to be worn for the competition. If attending conference activities before or immediately after competing in Culinary or Baking and Pastry, be prepared to change into clothing that meets the conference dress code before attending any other conference sessions.

Special Event & After Party Attire-All Attendees

- School-appropriate casual attire
- Any attire with the FCCLA trademark(s) must meet the branding guidelines

I certify that I have reviewed the Mandatory Dress Code Policy with my student members and guests and agree to follow the dress code as stated throughout the conference. I understand that all attendees not adhering to the mandatory dress code will not be admitted into sessions as outlined.

Adviser/Chaperone Signature

Adviser/Chaperone Printed
Name

Date Signed

Chapter/School Name

Chapter ID or State

Advisers/chaperones must have a copy of this form with them at all times during the conference. Please do not send signed copies to FCCLA.



2026 NATIONAL LEADERSHIP CONFERENCE ADVISER/CHAPERONE CONSENT FORM

The FCCLA Board of Directors requires each adult adviser/chaperone attending the 2026 National Leadership Conference in Washington, D.C. to familiarize themselves with and adhere to the specific Code of Ethics. This requirement underscores FCCLA's commitment to leadership training for student members pursuing careers in Family and Consumer Sciences and related fields. Individual conduct and appearance, as showcased during the National Leadership Conference, are integral components of this training, with adult advisers/chaperones playing a crucial role in modeling the expected behavior for their students. Consequently, the following code of ethics has been established to guide adults participating in the National Leadership Conference.

Adherence to appropriate conduct is the responsibility of every participant, and any violations will be addressed by the FCCLA National Staff and relevant state associations. This code of ethics is considered to be in addition to any guidelines established at the school, district, and state level.

Code of Ethics for Adult Advisers/Chaperones

- Advisers/Chaperones shall conduct daily meetings with their student members for progress reports, time schedules, and other activities.
- Advisers/Chaperones shall keep an agenda for each student member so that they know where their students are located at any time during the conference.
- Advisers/Chaperones are responsible for their student members at all times and should always be available to be contacted.
- Advisers/Chaperones shall be responsible for seeing that their student members adhere to all conduct practices and procedures identified on the Student Member Conduct Form. Advisers must adhere to these same principles outlined on the Student Member Conduct Form.
- The rules stated on the Student Member Conduct Form should be reviewed and should govern the behavior of members/advisers and chaperones as well as guests.
- Advisers/Chaperones are responsible for enforcing the Mandatory Dress Code policy. The dress code policy applies to student members, advisers, chaperones, guests, and all other attendees at the National Leadership Conference. Thoroughly review and impress upon your students and guests the importance of adhering to the policy and emphasize that any attendees not adhering to the dress code policy will not be admitted into the conference sessions.

Violations of these practices and procedures will be handled accordingly by the FCCLA National Staff and applicable state association. Any adviser/chaperone found disregarding or breaching the Code of Ethics for Advisers/Chaperones and the Conduct Practices and Procedures on the Student Member Conduct Form may face disciplinary actions. These actions can range from removal from the National Leadership Conference to being sent home immediately at their own expense.

(continued on next page)



2026 NATIONAL LEADERSHIP CONFERENCE ADVISER/CHAPERONE CONSENT FORM

I hereby acknowledge and agree to serve as a chaperone for the upcoming FCCLA National Leadership Conference representing _____ [School Name] scheduled for July 6 - 10, 2026 in Washington, D.C. I verify that I have viewed the Adviser/Chaperone video and accept all the duties of being an official chaperone for the students under my care.

In assuming the role of a chaperone, I understand and accept the following responsibilities:

- **Supervision:** I will actively supervise and be responsible for the well-being and behavior of the student(s) assigned to my care during the entire duration of the National Leadership Conference, including but not limited to the Convention Center, Conference Hotels, Special Event locations, and throughout the city.
- **Emergency Contact:** I will provide accurate emergency contact information and promptly inform National FCCLA of any changes. I agree to serve as the onsite medical emergency contact to the student(s) assigned to my care during the entire duration of the National Leadership Conference.
- **Compliance with Guidelines:** I will adhere to all rules, guidelines, dress code, and instructions provided by National FCCLA during the National Leadership Conference. This includes all items listed on this Advisers/Chaperones Consent Form and adhere to the same principles outlined on the Student Member Conduct Form.
- **Behavior Management:** In the event of any behavioral issues or emergencies involving the student(s), I will take appropriate actions by contacting my State Association Director and National FCCLA Staff informing them of the issue and following their directive on actions to be taken.
- **Transportation Acknowledgment:** If applicable, I acknowledge that I may be responsible for accompanying and ensuring the safe transportation of students to and from the National Leadership Conference.

I willingly accept these responsibilities and confirm that I am physically and mentally capable of performing the duties expected of me during the National Leadership Conference. I understand that I set an example of expected behavior from the students. For this reason, I agree to follow the code of ethics established for adults attending the National Leadership Conference. I am aware that just as a student, I am subject to disciplinary action, including, but not limited to, removal from the National Leadership Conference, and may be sent home immediately at my own expense.

Adviser/Chaperone
Signature

Adviser/Chaperone Printed
Name

Date Signed

Chapter/School Name

Chapter ID or State

Advisers/chaperones must sign and provide page 2 of this form to the FCCLA Registration Desk onsite in order to receive the chapter's registration materials.

7/5/26-7/11/26

CTE Transportation Request

EVENT: FCC 11A Nationals

TODAYS DATE: 12/3/25

TEACHER: DAV

Cell Phone# 509-655-5226

GROUP: FCC 11A

RENTAL CAR	CHARTER BUS	SCHOOL VAN 7-10	SCHOOL BUS	DATE OF THE EVENT	DAY OF THE WEEK	DESTINATION NAME(S) & ADDRESS(ES) Please include Itinerary	Bus @ MHS H-Athletic Doors E-Band Doors S-Front Doors W-Bus Loop MSHS E-Student Parking Lot S-Front Doors H-Gym H-Tennis Cl H-Band Doors	Type of Bus 44 Reg 48 XL w/storage Cargo only DLC wheelchair #	Release Times for Students 9-10 mins before head time for bus Email Staff	Pick up Time BUS is @ school enter in 15mins increments (8:15, 8:30)	Depart Time BUS Leaves school for event enter in 15mins increments (8:15, 8:30)	ARRIVE AT EVENT TIME	DEPART FROM EVENT DATE / TIME	ARRIVE BACK AT SCHOOL TIME	# of STUDENTS / STAFF
<u>Airplane</u>															

Special Equipment Transported (luggage, supplies, etc....Be specific):

Field Trips: Please submit to Sarah Krop for Administrative Approval

Buses are being scheduled in 15 minute increments (bus should arrive at 9:00 for a 9:15 departure time)
Drivers are almost always booked for another trip and even a 10 minute wait will throw off their schedule. PLEASE let Sarah know if things need to be adjusted for an accurate departure time.

If you're releasing students from class for an event, please let the staff know those times in advance. Email an accurate list, in alphabetical order, to the staff the day before the event.

Questions? Contact Sarah Krop 509-465-7653

For Office Use Only:

Budget code: CTE

Other: ASB

MEAD SCHOOL DISTRICT

Board Meeting of March 23, 2026
New Business

V.I.E.

Agenda Item: Facility Use Extension

Background:

Per Policy 6113, Use of School Facilities, nonprofit groups "who wish to use district facilities on a regular, but temporary, basis may do so under a fixed hourly rental rate, but for no more than two years and may not average more than nine hours of use per week."

There is a church group who began renting Prairie View Elementary on March 31, 2024. Their two years expires on March 31, 2026. The organization has been actively looking for a permanent space to relocate but needs additional time. They are, therefore, requesting a six month extension (September 30, 2026) beyond the two year limit set forth in policy.

The church group has been a good tenant, taking exceptionally good care of the areas of Prairie View they access.

Fiscal Impact:

The church organization requesting the extension has always paid rental invoices in a timely manner and it is expected that will continue if the extension is granted.

Recommendation:

Approval of the six month rental extension is recommended.

Mead School District
Budget Status Summary
as of 02/28/2026

	Annual Budget (original)		AAFTF
Elementary	3,965.00	3,879.55	(85.45)
Middle	2,305.00	2,304.28	(0.72)
High	2,766.00	2,736.02	(29.98)
ALE	823.00	847.56	24.56
Running Start	348.00	402.06	54.06
Open Doors	17.00	11.37	(5.63)
Total Enrollment	10,224.00	10,180.84	(43.16)
			-0.42%
Revenues & Expenditures			
Revenues & Other Financing Sources	\$ 195,685,968	\$ 89,486,024	45.7%
Expenditures & Other Financing Uses	\$ 194,523,992	\$ 91,627,468	47.1%
Transfers (to)/from other Funds	\$ -	\$ -	
Net Change in Fund Balance	\$ 1,161,976	\$ (2,141,444)	
Fund Balance			
Beginning Fund Balance	\$	16,138,919	
Current Fund Balance	\$	13,997,475	
% of budgeted Expenditures		7.20%	

	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 January 2026 Less ALE	Budgeted #s 25/26 Less ALE	Difference
K Full Day	59.00	39.00	40.00	60.00	40.00	57.00	57.44	54.00	72.00	60.00						538.44	573.00	-34.56
Grade 1	58.00	54.00	42.00	66.00	60.00	61.00	74.00	56.00	81.00	58.00						610.00	613.00	-3.00
Grade 2	65.00	54.00	31.00	59.00	84.00	59.00	70.00	47.00	71.00	61.00						601.00	611.00	-10.00
Grade 3	83.00	54.00	35.00	84.00	83.00	66.00	76.30	66.00	66.00	61.00						674.30	689.00	-14.70
Grade 4	90.00	78.00	35.00	69.00	88.00	71.00	64.00	77.00	78.00	74.00						724.00	723.00	1.00
Grade 5	89.00	76.00	43.00	85.00	95.00	60.00	71.00	76.00	63.00	82.00						740.00	756.00	-16.00
Grade 6											225.38	228.20	254.51			708.09	725.00	-70.71
Grade 7											244.00	290.19	296.71			830.90	820.00	54.91
Grade 8											247.14	253.04	257.00	0.17		757.35	760.00	-47.47
Grade 9														419.55	379.37	798.92	778.00	20.92
Grade 10														416.44	326.71	743.15	767.00	-23.85
Grade 11														350.38	279.73	630.11	649.00	-18.89
Grade 12														329.21	227.08	556.29	572.00	-77.63
Total Jan, 2026	444.00	355.00	226.00	423.00	450.00	374.00	412.74	376.00	431.00	396.00	716.52	771.43	808.22	1515.75	1212.89	8912.55	9036.00	834.89

*Includes Open Doors & Gateway to College

25/26 Budgetec 17.00

9,747.44

HC	Nov	Voc
10	9.45	0

TTK HC	K-6 HC	7-12 HC	EXCITED HC
9	253	183	67

Vocational	
Northwood	117.90
Mountainside	113.58
Highland MS	116.10
Total	347.58
Mead High School	275.94
Mt. Spokane HS	258.84
Total	534.78

RADIATION ALLIANCE

ALE	MLO	MHS FTE	MSHS FTE	MHS RPA	MSHS Ven	TOTA FTE
k	54.88					54.88
1	56.96					56.96
2	60.60					60.60
3	51.68					51.68
4	61.68					61.68
5	61.60					61.60
6	70.71					70.71
7	54.91					54.91
8	47.47					47.47
9	76.78			0.33		77.11
10	88.56			0.65		89.21
11	71.43	1.00	1.00	1.94	0.00	75.37
12	77.63	1.00	1.00	3.74	0.00	83.37
	834.89	2.00	2.00	6.66	0.00	845.55

FTE Summary-Monthly

Kindergarten	593.32
Grades 1-3	2,054.54
Grade 4	785.68
Grades 5-6	1,580.40
Grades 7-8	1,690.63
Grades 9-12	3,042.87
K-12 Total	9,747.44
Running Start	403.15
Open Doors	9.45
TTK	125.00
Grand Total	10,285.04

Running Start		College Only		Non-Voc		Voc	
October - June	HC	Total	HC	FTE	FTE	FTE	FTE
Mead High School		221.00	72.00	176.92	4.68		
Mt. Spokane		171.00	66.00	146.67	9.12		
MLO		70.00	8.00	57.51	8.25		
Total		462.00	146.00	381.10	22.05		

25/26 Budgeted Running Start 330.00

Transition to Kindergarten		24/25 Budgeted TTK	
HC	FTE	HC	FTE
Meadow Ridge	37.00		
Shiloh Hills	52.00		
Skyline	36.00		
Total	125.00		

25/26 Budgeted A 823

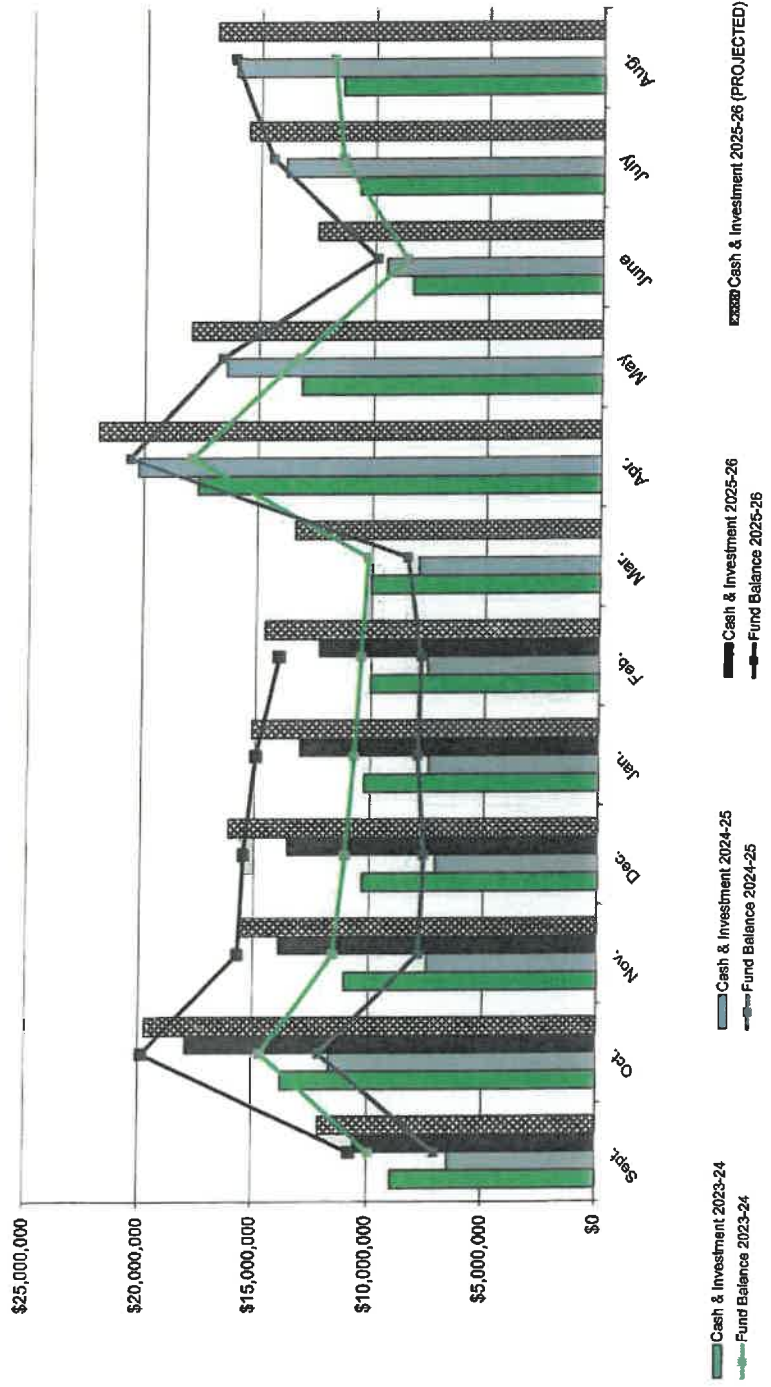
Headcount Enrollment
1/5/2026

	Brentwood Elem	Colbert Elem	Creekside Elem	Evergreen Elem	Farwell Elem	Meadow Ridge Elem	Midway Elem	Prairie View Elem	Shiloh Hills Elem	Skyline Elem	Highland Middle	Northwood Middle	Mountainside Middle	Mead Learning Options	Mead High School	Mt Spokane High	Total January 2026
K Full Day	59	39	40	60	40	57	58	54	72	60				60			599
Grade 1	58	54	42	66	60	61	74	56	81	58				64			674
Grade 2	65	54	31	59	84	59	70	47	71	61				67			668
Grade 3	83	54	35	84	83	66	77	66	66	61				60			735
Grade 4	90	78	35	69	88	71	64	77	78	74				70			794
Grade 5	89	76	43	85	95	60	71	76	63	82				68			808
Grade 6											226	231	255	82			794
Grade 7											244	292	297	56			889
Grade 8											250	256	257	48	1		812
Grade 9														79	421	380	880
Grade 10														95	421	329	845
Grade 11														106	428	343	877
Grade 12														111	401	293	805
Total 1/5/2026	444	355	226	423	450	374	414	376	431	396	720	779	809	966	1672	1345	10180

RADIATION ALLIANCE					VEN TOTAL HC				
MLO		MHS		HC	MSHS		HC	MHS RPM	
ALE	HC	ALE	HC		MSHS	HC		MSHS	HC
k	60								60
1	64								64
2	67								67
3	60								60
4	70								70
5	68								68
6	82								82
7	56								56
8	48								48
9	79					1	0		80
10	95					3	0		98
11	106				1	10	0		118
12	111				1	17	0		130
TOTAL ALE	966			2		31	0		1001

	Cash & Investments				Fund Balance			
	Cash & Investments		Cash & Investment 2025-26 (PROJECTED)		Fund Balance		Fund Balance	
	2023-24	2024-25	2025-26		2023-24	Fund Balance 2024-25	2025-26	
Sept.	8,960,100	6,478,832	10,593,063	12,119,804	9,938,685	7,015,922	10,764,976	
Oct.	13,777,993	11,677,966	17,820,490	19,730,006	14,662,512	12,121,771	19,850,433	
Nov.	11,049,080	7,445,815	13,925,991	15,591,395	11,536,984	7,778,689	15,670,200	
Dec.	10,316,325	7,111,106	13,593,574	16,142,250	11,059,192	7,584,454	15,456,060	
Jan.	10,271,267	7,438,747	13,001,551	15,133,975	10,705,767	7,879,826	14,963,376	
Feb.	10,032,294	7,514,568	12,258,368	14,618,338	10,436,304	7,762,762	13,697,475	
Mar.	10,039,700	7,902,678		13,362,410	10,163,664	8,398,677		
Apr.	17,649,510	20,249,553		21,986,695	17,893,945	20,604,004		
May	13,150,464	16,436,818		17,964,308	13,268,221	16,594,636		
June	8,287,115	9,472,711		12,481,165	8,537,877	9,884,527		
July	10,664,976	13,914,666		15,505,480	11,388,874	14,447,779		
Aug.	11,421,469	16,101,608		16,925,247	11,802,453	16,138,919		

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



MEAD SCHOOL DISTRICT #354
GENERAL FUND
CASH FLOW SCHEDULE
SEPTEMBER 1, 2025 TO AUGUST 31, 2026

MONTH	TAX COLLECTIONS	STATE APPORTIONMENT	OTHER REVENUE	TOTAL RECEIPTS	ACCOUNTS PAYABLE	PAYROLL	TOTAL DISBURSEMENT	TRANSFER OTHER FUND	INTER-FUND LOAN	CASH & INVESTMENT BALANCE
Beginning Cash 9/1/2025										
9/30/2025										16,101,608
PROJECTED	629,297	13,665,446	415,708	14,610,452	5,021,438	13,573,824	18,595,062			12,116,896
ACTUAL:	520,430	12,968,234	1,186,647	14,675,311	6,331,063	13,851,791	20,182,854			10,554,085
10/31/2025										
PROJECTED	9,291,999	12,854,107	766,383	22,908,689	2,301,462	13,094,653	15,396,047			19,719,840
ACTUAL:	10,616,264	12,679,705	326,899	23,622,868	3,687,419	12,590,043	16,287,462			17,929,490
11/30/2025										
PROJECTED	1,862,540	8,170,720	322,783	10,356,043	1,404,807	13,094,653	14,499,362			15,566,327
ACTUAL:	1,392,752	8,557,549	389,142	10,339,443	1,453,683	12,889,260	14,342,943			13,925,991
12/31/2025										
PROJECTED	1,088,594	13,733,148	336,103	15,157,845	1,345,028	13,254,244	14,599,272			16,114,894
ACTUAL:	97,974	13,442,423	375,328	13,915,725	1,377,940	12,962,801	14,340,741			13,500,975
1/31/2026										
PROJECTED	812,006	12,906,255	246,761	13,766,962	2,002,597	12,776,175	14,777,772			15,104,084
ACTUAL:	69,341	13,345,531	400,679	13,815,551	1,888,940	12,334,035	14,222,975			13,093,551
2/28/2026										
PROJECTED	153,007	13,603,446	334,866	14,173,303	1,434,687	13,254,244	14,688,941			14,588,446
ACTUAL:	236,997	13,591,173	275,929	14,104,099	1,986,955	12,942,329	14,929,284			12,268,366
3/31/2026										
PROJECTED	1,224,011	13,885,446	406,822	15,516,279	3,138,399	13,413,894	18,552,333			13,332,492
ACTUAL:				0			0			12,268,366
4/30/2026										
PROJECTED	8,108,076	15,108,072	371,403	23,676,801	2,122,155	12,934,885	15,857,026			21,955,033
ACTUAL:				0			0			12,268,366
5/31/2026										
PROJECTED	2,754,026	8,766,840	359,626	11,880,491	2,331,382	13,573,824	15,905,006			17,830,538
ACTUAL:				0			0			12,268,366
6/30/2026										
PROJECTED	2,143,020	9,212,783	283,123	11,638,926	3,228,067	13,894,003	17,121,070			12,447,394
ACTUAL:				0			0			12,268,366
7/31/2026										
PROJECTED	0	19,447,836	758,166	20,206,002	2,808,614	14,373,072	17,181,886			15,471,710
ACTUAL:				0			0			12,268,366
8/31/2026										
PROJECTED	306,003	16,082,997	156,509	16,445,509	2,779,726	13,286,106	15,075,831			16,891,478
ACTUAL:				0			0			12,268,366
Total Projected	\$28,532,573	\$156,920,086	\$4,786,603	\$190,239,272	\$29,919,401	\$159,530,001	\$189,449,402			\$0
Total Actual	\$12,933,758	\$74,584,635	\$2,954,624	\$80,473,017	\$18,736,000	\$77,570,259	\$94,306,259			\$0

Mead School District No 354
Budget Status Report
Fiscal Year 2025-26
February 01, 2026 through February 28, 2026

General Fund

☐ Include Pre Encumbrance	ANNUAL BUDGET	ACTUAL FOR DATE RANGE	ACTUAL FOR YEAR	ENCUMB	BALANCE	% USED
A. Revenue						
1000 Local Taxes (+)	29,072,258.00	236,996.50	12,942,268.93		16,129,989.07	44.5%
2000 Local Support Nontax (+)	2,705,194.00	227,161.14	1,773,525.03		931,733.72	65.8%
3000 State, General Purpose (+)	112,212,410.00	9,564,614.94	52,841,801.26		59,370,608.74	47.1%
4000 State, Special Purpose (+)	41,178,206.00	3,330,816.28	17,933,011.95		23,245,194.05	43.5%
5000 Federal, General Purpose (+)	0.00	0.00	0.00		0.00	0.0%
6000 Federal, Special Purpose (+)	8,942,900.00	632,498.41	3,864,167.96		5,078,732.04	43.2%
7000 Revenues Fr Oth Sch Dist (+)	25,000.00	3,403.61	50,249.47		(25,249.47)	201.0%
8000 Other Agencies & Associates (+)	0.00	0.00	0.00		0.00	0.0%
9000 Other Financing Sources (+)	1,550,000.00	900.00	80,999.50		1,469,000.50	5.2%
TOTAL Revenue	195,685,968.00	13,996,390.88	89,486,024.10		106,200,008.65	45.7%
B. Expenses						
00 Regular Instruction (-)	99,669,533.00	7,483,518.01	46,681,514.92	40,439,724.77	12,548,293.31	87.4%
10 Federal Stimulus (-)	0.00	0.00	0.00	0.00	0.00	0.0%
20 Special Ed Instruction (-)	31,902,721.00	2,731,199.37	16,113,045.27	13,933,927.08	1,855,748.65	94.2%
30 Vocational Ed Instruction (-)	9,578,305.00	923,708.18	4,368,916.21	3,761,680.15	1,447,708.64	84.9%
40 Skills Center Instruction (-)	0.00	0.00	0.00	0.00	0.00	0.0%
50 & 60 Compensatory Ed Instruction (-)	10,848,177.00	682,124.76	3,041,226.16	2,668,096.43	5,138,854.41	52.6%
70 Other Instructional Programs (-)	1,084,180.00	25,456.54	157,910.38	151,344.39	774,925.23	28.5%
80 Community Services (-)	488,077.00	30,360.66	215,002.93	93,973.22	179,100.85	63.3%
90 Support Services (-)	40,952,999.00	3,117,183.34	21,049,851.94	11,351,820.84	8,551,326.22	79.1%
TOTAL Expenses	194,523,992.00	14,993,550.86	91,627,467.81	72,400,566.88	30,495,957.31	84.3%
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)	1,161,976.00	(997,159.98)	(2,141,443.71)		75,704,051.34	(38.6%)
F. TOTAL BEGINNING FUND BALANCES						
	0.00		16,138,918.87			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXX		0.00			
H. TOTAL ENDING FUND BALANCE (E+F+/-G)						
	1,161,976.00		13,997,475.16			
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		318,465.79			
G/L 828 Restricted for CO of F/S Rev (-)	0.00		1,976,147.26			
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 Nonsprnd FB - Inventory & Prepaid (-)	0.00		1,370,810.07			
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		8,649,168.93			
G/L 891 Unassigned to Minimum FB Policy (-)	0.00		3,824,326.82			
G/L 898 PY Corrections or Restatements (-)	0.00		0.00			
G/L 890 Unassigned Fund Balance (H - I)	1,161,976.00		(2,141,443.71)			
TOTALS	1,161,976.00		13,997,475.16			

Mead School District No 354
Budget Status Report
Fiscal Year 2025-26
February 01, 2026 through February 28, 2026

Capital Projects Fund

☐ Include Pre Encumbrance	ANNUAL BUDGET	ACTUAL FOR DATE RANGE	ACTUAL FOR YEAR	ENCUMB	BALANCE	% USED
A. Revenue						
1000 Local Taxes (+)	0.00	0.00	0.00		0.00	0.0%
2000 Local Support Nontax (+)	60,000.00	7,763.66	46,387.26		13,612.74	77.3%
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 (+)	3,500,000.00	(205,904.36)	30,819.64		3,469,180.36	0.9%
9000 Other Financing Sources (+)	0.00	0.00	0.00		0.00	0.0%
TOTAL Revenue	3,560,000.00	(198,140.70)	77,206.90		3,482,793.10	2.2%
B. Expenses						
10 Sites (-)	2,350,000.00	0.00	25,896.42	0.00	2,324,103.58	1.1%
20 Buildings (-)	3,500,000.00	0.00	0.00	0.00	3,500,000.00	0.0%
30 Equipment (-)	305,673.00	0.00	0.00	0.00	305,673.00	0.0%
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	6,155,673.00	0.00	25,896.42	0.00	6,129,776.58	0.4%
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)	(2,595,673.00)	(198,140.70)	51,310.48		(2,646,983.48)	1.7%
F. TOTAL BEGINNING FUND BALANCES						
	0.00		2,657,091.13			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)						
	XXXXXX		0.00			
H. TOTAL ENDING FUND BALANCE (E+F+/-G)						
	(2,595,673.00)		2,708,401.61			
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)	(2,655,673.00)		748,568.40			
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)	60,000.00		1,959,833.21			
G/L 890 Unassigned Fund Balance (H - I)	0.00		0.00			
TOTALS	(2,595,673.00)		2,708,401.61			

Mead School District No 354
Budget Status Report
Fiscal Year 2025-26
February 01, 2026 through February 28, 2026

Debt Service Fund

☐ Include Pre Encumbrance

	ANNUAL BUDGET	ACTUAL FOR DATE RANGE	ACTUAL FOR YEAR	ENCUMB	BALANCE	% USED
A. Revenue						
1000 Local Taxes (+)	13,405,900.00	115,876.45	6,177,421.47		7,228,478.53	46.1%
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	0.00		0.00	0.0%
TOTAL Revenue	13,405,900.00	115,876.45	6,177,421.47		7,228,478.53	46.1%
B. Expenses						
Matured Bond Expenditures (-)	7,860,000.00	0.00	7,860,000.00	0.00	0.00	100.0%
Interest on Bonds (-)	6,815,988.00	0.00	3,506,243.75	0.00	3,309,744.25	51.4%
Interest on Interfund Loan (-)	0.00	0.00	0.00	0.00	0.00	0.0%
Bond Transfer Fees (-)	15,000.00	0.00	1,492.05	0.00	13,507.95	9.9%
TOTAL Expenses	14,690,988.00	0.00	11,367,735.80	0.00	3,323,252.20	77.4%
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)	(1,285,088.00)	115,876.45	(5,190,314.33)		3,905,226.33	(31.3%)
F. TOTAL BEGINNING FUND BALANCES	0.00		6,567,531.83			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXX		0.00			
H. TOTAL ENDING FUND BALANCE (E+F+/-G)	(1,285,088.00)		1,377,217.50			
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)	(1,285,088.00)		1,377,217.50			
TOTALS	(1,285,088.00)		1,377,217.50			

Mead School District No 354
Budget Status Report
Fiscal Year 2025-26
February 01, 2026 through February 28, 2026

Associated Student Body Fund

☐ Include Pre Encumbrance	ANNUAL BUDGET	ACTUAL FOR DATE RANGE	ACTUAL FOR YEAR	ENCUMB	BALANCE	% USED
A. Revenue						
1000 General Student Body (+)	675,900.00	23,158.58	325,064.34		350,835.66	48.1%
2000 Athletics (+)	802,000.00	18,498.28	348,053.61		453,946.39	43.4%
3000 Classes (+)	1,447,975.00	104,040.77	708,515.84		739,899.16	48.9%
4000 Clubs (+)	70,910.00	9,187.42	40,299.04		30,610.96	56.8%
6000 Private Moneys (+)	181,450.00	3,048.39	16,305.11		165,144.89	9.0%
TOTAL Revenue	3,178,235.00	157,933.44	1,438,237.94		1,740,437.06	45.2%
B. Expenses						
1000 General Student Body (-)	618,150.00	4,598.11	168,198.30	26,525.25	423,426.45	31.5%
2000 Athletics (-)	1,001,575.00	50,880.90	376,761.05	117,087.91	507,726.04	49.3%
3000 Classes (-)	1,517,025.00	276,048.62	649,499.51	55,342.99	812,182.50	46.5%
4000 Clubs (-)	90,140.00	16,715.48	36,708.82	1,195.22	52,235.96	42.1%
6000 Private Moneys (-)	182,808.00	6,696.29	12,876.51	43.39	169,888.10	7.1%
TOTAL Expenses	3,409,698.00	354,939.40	1,244,044.19	200,194.76	1,965,459.05	42.4%
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)	(231,463.00)	(197,005.96)	194,193.75		(225,021.99)	2.9%
F. TOTAL BEGINNING FUND BALANCES	(1,070,051.00)		1,278,594.90			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXX		0.00			
H. TOTAL ENDING FUND BALANCE (E+F+/-G)	(1,301,514.00)		1,472,788.65			
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)	(1,301,514.00)		1,472,788.65			
TOTALS	(1,301,514.00)		1,472,788.65			

Mead School District No 354
Budget Status Report
Fiscal Year 2025-26
February 01, 2026 through February 28, 2026

Transportation Vehicle Fund

☐ 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 (+)	10,000.00	1,194.05	14,282.42		(4,282.42)	142.8%
3000 State, General Purpose (+)	0.00	0.00	0.00		0.00	0.0%
4000 State, Special Purpose (+)	925,324.00	0.00	0.00		925,324.00	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	28,980.00		(28,980.00)	0.0%
TOTAL Revenue	935,324.00	1,194.05	43,262.42		892,061.58	4.6%
B. Expenses						
Type 30 Equipment (-)	2,010,800.00	0.00	786,929.62	1,308,940.93	(85,070.55)	104.2%
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	2,010,800.00	0.00	786,929.62	1,308,940.93	(85,070.55)	104.2%
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)	(1,075,476.00)	1,194.05	(743,667.20)		977,132.13	(99.6%)
F. TOTAL BEGINNING FUND BALANCES	0.00		1,150,881.93			
G. G/L 898 PRIOR YEAR ADJUSTMENTS (+OR-)	XXXXXX		0.00			
H. TOTAL ENDING FUND BALANCE (E+F+/-G)	(1,075,476.00)		407,214.73			
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)	(1,075,476.00)		407,214.73			
TOTALS	(1,075,476.00)		407,214.73			