



AGENDA FOR THE REGULAR BOARD MEETING

Monday, April 27, 2026 - 6:00pm

Union Event Center, 12509 N. Market St., Bldg. D, Mead, WA 99021

Webinar Link: mead354-org.zoom.us/j/94679826575

Or Call 1-669-900-6833 Webinar ID 946 7982 6575

I. PLEDGE OF ALLEGIANCE

II. APPROVAL OF AGENDA

(Action)

III. APPROVAL OF MINUTES

(Action)

Approval of the Minutes from the Regular Board Meeting of March 23, 2026 and Work Session of April 13, 2026

IV. REMARKS FOR THE GOOD OF THE SCHOOLS

- High School Updates
- Board/Staff Comments
- Public Comment on Agenda Items

V. CONTINUING BUSINESS –

- A. Mt. Spokane HS 2026-2027 Schedule Variance Approval (Action) 1
(Presented by: *Jay Jordan, Learning & Teaching Assistant Superintendent*)
- B. 1st Reading Policy 5410 Revision (Action) 2
Holidays
(Presented by: *Travis Hanson, Superintendent*)
- C. 1st Reading Policy/Procedure 2413 (Policy Revision/Procedure Adoption) (Non-Action) 3
Equivalency Credit Opportunities
(Presented by: *Jay Jordan, Learning & Teaching Assistant Superintendent*)
- D. Board Resolution 26-01 – In Support of WA State Initiatives IL 26-638 and IL 26-001 (Action) 4
(Presented by: *BrieAnne Gray, School Board President*)
- E. WSSDA Legislative Platform – Retire Current Legislative Positions (Action)
(Presented by: *Alan Nolan, Director*)

VI. NEW BUSINESS

- A. Consent Agenda (Action) 5
Vouchers, Personnel Actions, Co-Curricular, Extra-Curricular & Supplemental Contracts
- B. Yearbook RFP Recommendation (Action) 6
(Presented by: *Heather Ellingson, Chief Financial Officer*)
- C. Student Travel Proposal (Action) 7
Mt. Spokane HS Band, Orchestra & Choir Trip to Orlando, FL
(Presented by: *Jay Jordan, Learning & Teaching Assistant Superintendent*)

VII. REPORTS

- A. Financial Report for the Month of March 2026 8
(Presented by: *Heather Ellingson, Chief Financial Officer*)
- B. Curriculum Review & Adoption Update
(Presented by: *Jay Jordan, Learning & Teaching Assistant Superintendent*)
- 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, March 23, 2026**

The Board of Directors held a Regular Board Meeting on Monday, March 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 Nolan made a motion to approve the minutes of the February 23, 2026 Regular Board Meeting and March 9, 2026 Work Session, as presented. Director Cannon seconded the motion. The motion carried unanimously.

IV. Remarks for the Good of the Schools

High School Updates

Mead High School - Noah Chavez, 2026-27 ASB President Elect, presented a brief review of the academic, athletic, leadership and music events recently completed and upcoming at Mead High School. The ASB class has created a "timeline/calendar" that is posted in the Mall where all students can easily see what events and activities are upcoming and, with the goal of encouraging students to finish well, the school has been decorated for Spring.

Mt. Spokane High School - Nduta Chicoine, 2026-27 ASB President Elect, presented a brief review of the academic, athletic, leadership and music events recently completed and upcoming at Mt. Spokane High School. Following a school-wide Spirit Week there will be a Spring Dance taking place on Saturday, March 28th. The ASB class is currently working on the upcoming Blood Drive and Spring Recognition Assembly. Brendan Hughes is the 3A State Wrestling Champion for his weight class, Jazz I placed 2nd at the recent Jazz Festival hosted by Mead High School, and both DECA and FCCLA qualified students for Nationals. Several student artists placed at the NEWESD 101 Regional Art Competition and Debate, for the second year in a row, is the 3A Academic State Champion. The Mead vs. Mt. Spokane Unified Soccer game takes place on Friday, March 27th.

Farwell Elementary ASB Presentation

27 Farwell Elementary ASB students, using the letters F A R W E L L F A L C O N S, highlighted the many attributes that make Farwell Elementary a great place to go to school. Students (listed below) were accompanied by Principal Josh VanCleeef and teachers/advisors June Lamberd and Stephanie Feist. In thanking Ms. Lamberd and Ms. Feist for advising these student leaders, Mr. VanCleeef shared there are 90 students who are involved in leadership at Farwell Elementary.

Farwell Student Presenters

Lauren M	Taylor V	Avi P	Allison A
Ivy H	Zoey B	Vincent G	Quinn M
Piper E	Mikayla K	Sawyer B	Tessa P
Rowan K	Olivia F	Tia B	Rozlyn T
Oakland D	Harper V	Myles S	Regan B
Sebastian F	Skye P	Liam W	Maya E
Jackson M	Olivia B	Ellie V	

President Gray thanked the students for an excellent presentation.

Public Comments on Agenda Items

No individuals signed up to comment on agenda items.

Board/Staff Comments

Director Cannon, who attended the Mead High School Jazz Festival that took place on March 20th and March 21st, was very complimentary of this annual event. 26 middle school and high school bands took part in the competition. Performing as a guest ensemble, the Whitworth University Jazz Band performed at the competition finals in front of a packed auditorium audience.

In sharing a WSSDA legislative update, Director Cannon noted the lobbying efforts to amend legislation that was approved last year that applies sales tax to goods and services purchased by school districts that, in the past were not taxed, was successful. However, there will be reductions in the amount the district receives in LEA funding and for Transitional Kindergarten. All in all, the newly approved budget is not as negatively impactful to the district as it could have been.

Director Killman was also complimentary of the Mead High School Jazz Festival where she had the opportunity to listen to middle school bands. She additionally noted she recently toured the Mountainside kitchen facilities with Nutrition Services Director Kim Elkins. This was a great experience. She noted in particular Ms. Elkins' involvement at the state level and legislatively and shared she looks forward to hearing more from Ms. Elkins regarding the many ways Nutrition Services helps students.

Director Woodworth positively commented on time he recently spent with Technology Director Dave Willyard where he learned about the challenges Mr. Willyard and the department face as they make sure all things technology related run smoothly and meet the needs of staff and students.

Superintendent Hanson, noting this is the last board meeting for Jolene Andres, who is retiring after 30+ years working for the Mead School District, including the last 15+ years serving as the Executive Assistant to the Superintendent and Board, expressed sincere appreciation for the many behind the scenes contributions Ms. Andres has made to the district and community. He commended her on her dedication, work ethic and attention to detail. By way of illustration, he referenced the following quote from legendary basketball coach John Wooden and President Harry Truman: "It is amazing how much can be accomplished when no one cares who gets the credit."

V. Continuing Business

A. 2nd Reading Policy & Procedure 3207 Revision

Prohibition of Harassment, Intimidation and Bullying

Learning & Teaching Assistant Superintendent Jay Jordan presented a revision to Policy & Procedure 3207, Prohibition of Harassment, Intimidation and Bullying, for second reading consideration. The 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 templates for the presented revisions.

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. The presented draft 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.

Director Cannon made a motion to approve the revisions to Policy & Procedure 3207, Prohibition of Harassment, Intimidation and Bullying, as presented. Director Killman 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.

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:

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. Hired 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 Pare 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
Laura Hill	Highland	Class	6.5 hrs/day Para Ed effective 3/11/26

3. Hired Certificated Substitutes:

Zachary Johnson	Grace Oster	Kacy Hovde	Emily Kirk
Sarah Kenney			

4. Hired Classified Substitutes:

Alyson Harley	Rachel Roberge	Nicole Mercado	Rachel Johnson
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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, **March 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 126035 to 126489** in the following amounts:

<u>Fund</u>	<u>Amount</u>
General Fund - AP	\$ 2,715,905.53
General Fund - PR	12,958,671.18
ASB Fund	310,489.98
Capital Projects Fund	7,810.81

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

7. Accepted 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. Approved Requests for Unpaid Leave (i.e. parenting, medical, Good of the District, 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)
Kimberly Payne	Mountainside	Class	4/14-15/2026
Carisa Butters	Mt. Spokane	Class	5/13/26
Jaclyn Lamberty	Mead HS	Cert	.2 FTE (1.0 FTE Contract) 26/27 school year

9. Accepted Requests for Retirement/Resignation:

Jolene Andres	District Office	Class	Resignation effective 3/31/26 (Exec Asst)
Julie Barquist	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)
Nancy Phillips	Farwell	Cert	Retirement effective 6/30/26 (LIT)

B-C. Student Travel Proposals

Mead HS DECA Nationals & Mt. Spokane HS DECA Nationals

Learning & Teaching Assistant Superintendent Jay Jordan presented requests from Mead High School DECA (six qualifying students plus DECA advisor Brandon Butler and one additional chaperone, Jennifer Gentry) and Mt. Spokane High School DECA (three qualifying students plus DECA advisor Todd Slatter) 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, Ms. Gentry and Mr. Slatter will need substitute teachers for those same four days. Copies of the two Student Travel Proposals, which included trip itineraries, were provided to board members.

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

Director Cannon made a motion to approve the request from Mead High School DECA to travel to Atlanta, Georgia, April 24-29, 2026, as presented. Director Killman seconded the motion. The motion carried unanimously.

Director Cannon made a motion to approve the request from Mt. Spokane High School DECA to travel to Atlanta, Georgia, April 24-29, 2026, as presented. Director Killman seconded the motion. The motion carried unanimously.

D. Student Travel Proposal
Mt. Spokane HS FCCLA Nationals

Learning & Teaching Assistant Superintendent Jay Jordan presented a request from Mt. Spokane High School FCCLA (four qualifying students plus FCCLA advisor Maureen Collins and one additional chaperone) to travel to Washington D.C., July 5-11, 2026, to take part in FCCLA Nationals.

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

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

The estimated per student cost is \$500 plus airfare 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.

Director Cannon made a motion to approve the request from Mt. Spokane HS FCCLA to travel to Washington D.C., July 5-11, 2026, as presented. Director Nolan seconded the motion. The motion carried unanimously.

E. Facility Use Extension

Facilities & Planning Director Ned Wendle presented a request from a local church to extend their rental agreement beyond the two-year maximum set forth in Policy 6113.

As set forth in 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.”

The local church in question 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 months extension (September 30, 2026) beyond the two year limit set forth in policy.

The church has been a good tenant, taking exceptionally good care of the areas of Prairie View they access, and the church always pays rental invoices in a timely manner.

Director Nolan made a motion to approval a six months rental extension (September 30, 2026), for the local church that has rented Prairie View Elementary since March 31, 2024, as presented. Director Cannon seconded the motion. The motion carried unanimously.

F. Superintendent Contract Extension
July 1, 2026 - June 30, 2029

Following comments from President Gray affirming the board’s desire to extend the term of Superintendent Travis Hanson’s contract, Director Cannon made a motion to extend the contract through June 30, 2029. Director Killman seconded the motion. The motion carried unanimously.

VII. Reports

A. Financial Report for the Month of February 2026

Chief Financial Officer Heather Ellingson presented a brief financial report for the month of February 2026, that included information on enrollment, cash flow, expenditures and revenue.

Referencing the ongoing pattern of lower kindergarten enrollment numbers, Ms. Ellingson noted budgeted enrollment for the 2026/2027 school year will be slightly lower than in the current school year. While not as financially impactful as when there was a funding cap, Special Education enrollment is currently 100+ students over last year at this time. Overall, cash flow, expenditures and revenue are in line with expectations.

Adding to information previously shared by Director Cannon on legislative changes impacting next year's budget, Ms. Ellingson noted the depreciation schedule for buses is now 15 years (previously 13 years). This means the district will need to adjust its purchasing cycle.

The annual state audit is nearly complete and work continues on the 2026/2027 budget. Business Services plans to share 2026/2027 budget information with the board at the upcoming April Work Session.

B. Asset Preservation Report

Facilities & Planning Director Ned Wendle, in presenting the district's annual Asset Preservation Report, referenced Resolution 10-14 adopted on November 10, 2010. This resolution authorized the district to participate in the state's Asset Preservation Program. All schools accepted after 1994 are a part of this program. Mr. Wendle reported that all district buildings included in the program are performing better than required/anticipated.

C. Superintendent's Report

Noting there are many initiatives the district is currently working on, Superintendent Hanson highlighted the following:

- Ongoing curriculum work and associated standards
- MTSS including the efforts taking place to more clearly define Tier I, Tier II and Tier III interventions
- Summer trainings being planned for primarily elementary teachers

He additionally referenced the piloting of *Renaissance Star Assessments* by Shiloh Hills and Midway (this was shared at the last Work Session), the ongoing work to implement *Parent Square* the new parent communication tool and the continuing work associated with the three-year rollout of new security cameras. Superintendent Hanson emphasized the importance of making sure the district communicates well with families and staff regarding each of these new initiatives.

Midway Elementary, in conjunction with the school's PTO, recently hosted an inaugural *Art Gala* featuring student art that was available for purchase. The event raised approximately \$4,000 which was donated to Family Promise. Large boxes donated by Fred's Appliance were used to hang/display student art.

Mead High School's *Pantera* Yearbook (advisor Makena Busch) was one of only 15 publications nationwide to be recognized by Columbia University with a prestigious Gold Crown Award.

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

Before adjourning the meeting President Gray and Director Cannon added their personal thanks/appreciation to retiring Executive Assistant Jolene Andres, noting the many ways she has assisted them personally, and the board as a whole, during her tenure in the position.

The meeting was adjourned at 6:55 pm.

President

Secretary



**Board Work Session Minutes
Monday, April 13, 2026**

The Board of Directors held a Work Session on Monday, April 13, 2026. The meeting began at 6:00pm and was held at District Office. Directors Gray, Cannon, Killman, Nolan and Woodworth were present. Also attending were Superintendent Travis Hanson and Learning & Teaching Assistant Superintendent Jay Jordan.

I. Executive Session

At 6:00pm President Gray called the meeting to order and then immediately called for an Executive Session of approximately 40 minutes for the purpose of discussion with legal counsel regarding litigation and pending litigation.

At 6:45pm President Gray reopened the public meeting.

II. WIAA Enrollment for 2026-2027 (Policy 2151) & Secondary Fees

Director of Schools, Jeff Naslund, presented the WIAA School Board Resolution Form for the 2026-2027 school year. Upon approval and signature, the Board indicates they approve the district's WIAA membership for 2026-2027 for all 5 secondary schools and that WIAA rules and regulations will be followed. The Board would like this brought to the May Regular Board Meeting for action and plan to attach a letter to the Resolution Form stating their concerns for WIAA's policy regarding transgender participation in female athletics. The Board seeks to protect fair competition and preserve opportunities for female athletes. The due date for submission of the Resolution Form is June 12, 2026.

Additionally, Dr. Naslund requested the Board consider increasing the middle school ASB fee. The Middle School Principals are in favor of an increase and Dr. Naslund noted that the current ASB fee of \$15.00 has been in place for at least the last 20 years. An increase of \$5.00 or \$10.00 will help support ASB and help offset the free/reduced rate (the ASB fee is waived for free/reduced students). Comparisons with other districts' fees show an increase to \$25.00 would be reasonable. It was noted that currently the middle school parent organizations do an annual fundraiser that raises significant funds to support ASB. The Middle School Principals would like to work to bridge the gap for ASB in order to rely less on the parent organization fundraisers. There was also discussion around the current middle school participation fee of \$35.00, which helps cover transportation and officiating costs, but no increase for that is requested.

Discussion ensued regarding what the high school fees are and if the participation fee that student athletes pay should be assessed for performing arts students. Dr. Naslund stated that current high school fees are fairly equal with surrounding areas. Chief Financial Officer Heather Ellingson, Learning & Teaching Assistant Superintendent Jay Jordan, and Dr. Naslund are studying the topic of fees for performing art students as well as any potential high school fee increases and will bring to the board at a later date. Fee approval for the 2026-2027 school year needs to be in place by August.

III. Mt Spokane HS Schedule Variance for 2026-2027

Currently Mt Spokane HS has a different bell schedule on Thursdays for CAT time which was accomplished through a MOU. This schedule variance allows for a 35-minute timeslot on Thursdays for staff to connect with students who need extra help. Because this timeslot is during the school day, all students can opt in for help regardless of their after-school commitments. CAT time has been very successful. The Mt Spokane HS staff voted overwhelmingly to continue the variance for the 2026-2027 school year and Dr. Jordan recommended the board take action to pass this at the April Regular Board meeting.

IV. Policy 2413 (Equivalency Credit for Career and Technical Education Courses) Revision Discussion

Director of CTE & School Support, Moleena Harris, presented proposed revisions to Policy 2413 which would allow students ages 16 and older to earn up to two elective high school credits through paid work experience (the current policy allows for equivalency credit for career and technical courses). The proposed policy language comes straight from the WSSDA model policy which outlines several requirements for earning credit. Questions arose including who would manage this at the school level, can students receive credit for work experience during the summer, can students receive credit for work experience during the school day (i.e. Running Start students) etc. The Board will review the draft policy and requested a draft procedure to review ahead of the upcoming first reading of this revision at the April Regular Board Meeting with the plan to provide any feedback they have.

V. 2026-2027 Budget Discussion / Levy Rate Discussion

Ms. Ellingson shared a snapshot of next year's budget in a slide presentation noting that enrollment is somewhat stable and no major changes are expected. Ms. Ellingson did report that TK funding is being reduced and the number of seats in Mead's TK program will be reduced to 60 due to a funding cut. Director Gray inquired about the current status of the dual language program and Dr. Jordan addressed the fact that there is a need for teachers in this program. Budget adoption for next year is slated for August.

The remainder of Ms. Ellingson's presentation centered around three EP&O levy renewal options. Those options include (1) renewing at the current levy rate of \$2.50, providing continuity of programs and services without increasing the tax burden on property owners, (2) reduced levy renewal renewing at a rate lower than the current authorization, reducing the tax impact on homeowners while accepting a corresponding reduction in available district funding which would necessitate changes to current programming and staffing, and (3) renew at the existing rate and add a capital levy or a bond, which increases funding for school construction, modernization, security upgrades and technology. Ms. Ellingson reviewed how these EP&O levies supplement state funding, are time-limited, must be periodically renewed by a community vote, how the levy funds are used, the key legal parameters surrounding the amount the district can request, and timing for when the levy goes on a ballot. A copy of the "Local Levy Renewal Options" slide presentation shared with the board is attached.

The Board discussed the various options and will need to pass a formal resolution in the fall. If it's decided to run a levy in February, the deadline to submit the resolution to the County is 12/11/26. There was discussion regarding messaging and the timing of the messaging.

Superintendent Hanson stated he will have an update from the Building/Bonds Committee at the next work session which may be relevant to this upcoming levy decision.

VI. Facilities Projects Update

Superintendent Hanson gave a report regarding which facilities projects are currently being undertaken from the list provided to the Board at the Work Session on February 9, 2026 (see attached). Additionally, Maintenance is proceeding with other projects including replacing the roof at PLC, replacing the roof and removing the HVAC system at the old M.E.A.D. building, replacing the theater curtains at both high schools, and will replace the Mountainside drain field this summer along with repairing a fence at Shiloh Hills.

Director Nolan suggested perhaps some sort of blog or communication could come from Maintenance/Facilities to show the needs in the district. He stated this could be helpful in the future if a capital levy is sought.

VII. Update Policy 5410 (Holidays)

Superintendent Hanson presented the addition of June 19th to current Policy 5410. June 19 is Juneteenth National Independence Day, a federal holiday in the United States celebrating the end of slavery which was signed into law in 2021. The first reading of the updated Policy will occur at the April Regular Board meeting with the expectation to take action.

VIII. Potential Board Resolutions

President Gray proposed adopting a Board Resolution in support of the 2026 WIAA Proposed Amendment No. 21, put forth by Lynden School District as well two Washington State Initiatives, IL 26-638 and IL 26-001. Amendment No. 21 has been submitted to WIAA for amending its handbook policy called 18.16.0 Gender Identity Participation to maintain fair competition and participation where the Girls' Category is limited to biological female students only and to replace the Boys' Category with an Open Division that allows for participation by all students. IL 26-638 titled "Protecting Fairness in Girls' Sports" seeks to protect fair competition and preserve opportunities for female athletes. IL 26-001 titled "Strengthening Communication Between Parents and Schools" seeks to enhance transparency and parental involvement by ensuring that parents have timely access to important educational records and decision making regarding their children.

IX. WSSDA Position - To retire

Director Nolan proposed the Board consider submitting a WSSDA legislative position for retirement. The position is titled "Attract, Recruit, and Retain Diverse School Board Directors." This position was adopted by WSSDA in 2021. Director Nolan identifies this position to be a state agency attempting to influence who runs and finds it to be inappropriate. There was some discussion about reviewing more of WSSDA's positions and making recommendations in the future. Board agreed to bring this for action at the next Regular Board meeting in April.

X. Superintendent's Update

Superintendent Hanson handed out information related to legislative updates and changes that will affect the upcoming school year to the Board for their reading.

Other topics included a \$150,000.00 anonymous donation designated for Farwell's playground which will be on the Consent Agenda at the next Regular Board meeting in April, a brief update that Public Information Officer Todd Zeidler met with Chas at Shiloh Hills regarding significant upcoming changes to their services, and ended with a report that we will be transitioning board meeting agendas/documents to a digital platform this summer. More information to come at an upcoming work session. It was noted by Director Nolan that the Wi-Fi will need to be improved at the Union Event Center in order to accommodate this change.

XI. Adjourn

The meeting was adjourned at 9:33pm.

President

Secretary

MEAD SCHOOL DISTRICT

Board Meeting of April 27, 2026

Continuing Business

V.A.

Agenda Item: **Mt. Spokane HS 2026-2027 Schedule Variance Approval**

Background: Under the “Variances” section of the MEA Collective Bargaining Agreement a school site may vote to have a temporary exception to current policy, procedure or contractual agreement. A 75% majority vote is required before a variance can be submitted to the MEA Executive Board or MEA Representative Council for their approval. If approved, MEA submits the variance to the Mead School Board for approval.

The district has received notification from MEA president Toby Doolittle that Mt. Spokane High School MEA members and the MEA Representative Council approved a variance to the CBA that allows for CAT Time on Thursdays. CAT Time is an intervention time for students in need of help to meet with their teachers. CAT Time occurs for 35 minutes, 9:50am-10:25am on Thursdays. The variance passed with 96.8% of the Mt. Spokane High School staff voting in favor.

Staffing Implications: None

Other Considerations: None

Recommendation: Approval of the Mt. Spokane High School 2026-2027 Schedule Variance that allows for CAT Time on Thursdays is recommended.

Attachment: Mt. Spokane HS Thursday Bell Schedule

— THURSDAY - CAT TIME THURSDAY INTERVENTION

Class Period	Time
Zero Hour	7:00 - 7:50 a.m.
Breakfast Served	7:30 - 8:00 a.m.
1st Period	8:00 - 8:50 a.m.
2nd Period	8:55 - 9:45 a.m.
CAT TIME	9:50 - 10:25 a.m.
3rd Period	10:30 - 11:20 a.m.
A Lunch 4th Period	11:20 - 11:50 a.m. 11:55 a.m. - 12:45 p.m.
4th Period B Lunch	11:25 a.m. - 12:15 p.m. 12:15 - 12:45 p.m.
5th Period	12:50 - 1:40 p.m.
6th Period	1:45 - 2:35 p.m.

MEAD SCHOOL DISTRICT

Board Meeting of April 27, 2026
Continuing Business

V.B.

Agenda Item:

1st Reading Policy 5410 Revision Holidays

Background:

A revision to Policy 5410, Holidays, is being presented for first reading consideration. This revision adds Juneteenth (June 19) to the holidays observed by the district. Juneteenth officially became a U.S. federal holiday in 2021 when President Biden signed the Juneteenth National Independence Day Act into law. Additionally, through the passage of House Bill 1016, the 2021 Washington State Legislature designated Juneteenth as a state legal holiday. In March 2022, Governor Inslee signed into law House Bill 1617 which clarifies that Juneteenth, like all other state legal holidays, is a school holiday on which school may not be taught.

The proposed draft policy is very similar in wording to the WSSDA sample policy that was revised in December of 2022.

Staffing Implications:

None

Other Considerations:

None

Recommendation:

Adoption of Policy 5410 is recommended.

Attachments:

Draft Policy 5410
OSPI Bulletin No. 037-22 Government Relations



HOLIDAYS

The district shall observe the following school holidays and shall not operate on these days: Sunday, New Years Day (January 1), Martin Luther King, Jr. Day (third Monday in January), President's Day (third Monday in February), Memorial Day (last Monday in May), **Juneteenth (June 19)**, Independence Day (July 4), Labor Day (first Monday in September), Veteran's Day (November 11), Thanksgiving Day (fourth Thursday in November), the day after Thanksgiving and Christmas Day (December 25).

In addition to the above, the following shall also be considered to be holidays and the district shall not operate on these days: the day before Christmas (December 24) and New Years Eve Day (December 31).

Whenever any holiday, other than a Sunday, falls on Sunday, the following Monday shall be the observed holiday, and whenever any holiday falls on a Saturday, the preceding Friday shall be the observed holiday.

Legal References: RCW 1.16.050
 RCW 28A.150.050

Legal Holidays
School Holidays

Adopted: August 20, 2012

Old Capitol Building
PO Box 47200
Olympia, WA 98504-7200

k12.wa.us



Washington Office of Superintendent of
PUBLIC INSTRUCTION
Chris Reykdal, Superintendent

June 17, 2022

() Action Required
(X) Informational

BULLETIN NO. 037-22 Government Relations

TO: Educational Service District Superintendents
School District Superintendents
School District Business Managers

FROM: Chris Reykdal, Superintendent of Public Instruction

RE: Clarifying Juneteenth as a School Holiday in Washington State

CONTACT: Anna Hernandez-French, Policy Analyst
707-599-9591 Anna.Hernandez-french@k12.wa.us

BACKGROUND

Through the passage of [House Bill \(HB\) 1016](#), the 2021 Washington State Legislature designated Juneteenth as a state legal holiday. The 2022 Legislature found that there was ambiguity about whether the Juneteenth state holiday is also a school holiday. In March 2022, Governor Inslee signed into law [HB 1617](#) to clarify that Juneteenth, like all other state legal holidays, is a school holiday on which school may not be taught. The law has a July 1, 2022 effective date.

Establishment of Juneteenth as a Washington State Holiday

The 2021 Washington State Legislature designated Juneteenth as a state legal holiday to celebrate the end of slavery. The Legislature encourages that this be a day to engage in fellowship with Black/African Americans, revisit our solidarity and commitment to anti-racism, educate ourselves about the history of slavery, and continue having conversations that uplift every Washingtonian.

Juneteenth marks the day of June 19, 1865, two and one-half years after President Lincoln signed the Emancipation Proclamation and two months after the end of the Civil War. On that day, news finally reached Galveston, Texas, that the Civil War had ended and that all enslaved persons were now released from the bondage of slavery.

IMPACT OF JUNETEENTH ON SCHOOL DISTRICT STAFF

Effective July 1, 2022, Juneteenth is a school holiday on which school may not be taught. State law ([RCW 28A.150.050](#)) makes clear that a school district cannot make a reduction to a teacher's time or salary due to the fact that a school day happens to be on a school holiday. The law does not specifically address whether school staff—certified or non-certified—can be required to work on the Juneteenth holiday, only that school cannot be taught. The law does not address recognition of the Juneteenth holiday when Juneteenth falls after the last day of school for those staff whose work year extends beyond 180 days.

Beginning June 2023, all school districts must recognize Juneteenth as a school holiday. Several districts are honoring the holiday in the current school year, prior to the effective date of the legislation. Districts should consult with their legal counsel and their collective bargaining agreements to determine if and how they honor the state holiday for the current school year, June 2022.

RESOURCES FOR RECOGNIZING AND HONORING JUNETEENTH

To support educators, families, and other community members in recognizing and honoring Juneteenth, OSPI content specialists have produced a [list of Juneteenth resources](#) for adults, children, and youth.

INFORMATION AND ASSISTANCE

For questions regarding this bulletin, please contact Anna Hernandez-French, at 707-599-9591 or email anna.hernandez-french@k12.wa.us. The OSPI TTY number is 360-664-3631.

This bulletin is also available on the [Bulletins](#) page of the OSPI website.

Tennille Jeffries-Simmons
Chief of Staff

Michaela Miller
Deputy Superintendent

Jenny Plaja
Executive Director
Government Relations

CR: ahf

OSPI provides equal access to all programs and services without discrimination based on sex, race, creed, religion, color, national origin, age, honorably discharged veteran or military status, sexual orientation, gender expression, gender

BULLETIN NO. 037-22 GR

June 17, 2022

Page 3

identity, disability, or the use of a trained dog guide or service animal by a person with a disability. Questions and complaints of alleged discrimination should be directed to the Equity and Civil Rights Director at 360-725-6162/TTY: 360-664-3631; or P.O. Box 47200, Olympia, WA 98504-7200; or equity@k12.wa.us

MEAD SCHOOL DISTRICT

Board Meeting of April 27, 2026
New Business

V.C.

Agenda Item: **First Reading – Policy/Procedure 2413 Revision
Equivalency Credit Opportunities**

Background: Mead School District's Policy 2413 allows for students to receive core academic course credit for high school career and technical courses provided the career and technical courses meet specific criteria and are approved by the equivalency credit team. This revision creates another opportunity for students to earn credit, in this case, elective credit. Students ages 16 and older, who are legally eligible for paid employment, may earn up to two elective high school credits through paid work experience according to the requirements contained in chapter 28A.600. RCW, which include preapproval of a proposal and assessment of the student's grade-level proficiency on the state financial education learning standards.

In order to be eligible to receive elective credit, the student's High School and Beyond Plan must be updated to reflect the paid work experience and must be approved in advance and in writing by the school counselor, principal, or principal designee. The student will be responsible for submitting information as outlined specifically in the Policy.

The hours worked may occur during a student's school day or outside of the regular school calendar.

Staffing Implications: None

Fiscal Impact: Minimal; Currently considering options for which staff will manage the tasks which may come with a nominal stipend for added workload.

Other Considerations: Policy 2413, in its current state, is named 'Equivalency Credit for Career and Technical Education Courses' and does not have an accompanying Procedure. The proposed revised

Policy name is 'Equivalency Credit Opportunities' and the draft Procedure attached is new.

Recommendation:

This is a 1st reading of a policy/procedure revision. No action is requested.

Attachment(s):

Draft Policy 2413 and Draft Procedure 2413



EQUIVALENCY CREDIT ~~OPPORTUNITIES FOR~~
~~CAREER AND TECHNICAL EDUCATION COURSES~~

I. Career and Technical Education Courses Provided by the District

The Board of Directors shall adopt core academic course equivalencies for high school career and technical courses, provided that the career and technical course has been reviewed and approved for equivalency credit by a district team appointed by the Superintendent, or designee.

The equivalency credit team shall include the Director of Secondary Education, the Director of Career and Technical Education, the high school principals, an instructor from each high school for the core academic subject area, an instructor from each high school for the appropriate career and technical course, and a counselor from each high school.

Career and technical courses approved for equivalency must meet the following criteria:

- A. Align with the state's essential academic learning requirements and grade level expectations; and
- B. Align with current industry standards, as evidenced in the curriculum frameworks. The local career and technical advisory committee shall certify that courses meet industry standards.

II. Elective Credit for Paid Work Experience

Students ages 16 and older may earn up to two elective high school credits through paid work experience according to the requirements contained in chapter 28A.600 RCW, which include preapproval of a proposal and assessment of the student's grade-level proficiency on the state financial education learning standards. Credits earned through this policy do not restrict students from earning additional credits through cooperative worksite learning (WAC 392-410-315) through mastery/competency policy.

Students who are legally eligible for paid employment may earn elective credit for paid work experience. Students who meet the requirements below as determined by the appropriate school official will be awarded one-half elective credit for each 180 hours of paid, verified work experience. Students may earn up to a maximum of two elective high school credits through this process.

In order to be eligible to receive elective credit, the student's High School and Beyond Plan must be updated to reflect the paid work experience. In addition, the student's paid work experience must be approved in advance and in writing by the school counselor, principal, or principal designee. Approval is contingent upon the student's submission of the following information:

- Identification of the work-based sponsor (employer) who will serve as the point of contact for the employer and participate in supervising the student during the student's employment;
- A student narrative describing how the paid work experience will enable the student to develop the knowledge and skills necessary to meet the goals of basic education, including those essential to understanding the importance of work and finance and how performance, effort, and decisions directly affect future career and educational opportunities as provided in RCW 28A.150.210(4); and
- A plan for demonstrating or otherwise assessing the student's:
 - Grade-level proficiencies on the state financial education learning standards for employment and income or financial decisions as provided in the state financial education learning standards adopted in RCW 28A.300.469; and
 - Growth in proficiency in meeting the state financial education learning standards that occurred between pre-work and post-work experiences.

The hours worked may occur during a student's school day, outside of the regular school calendar, or in accordance with WAC 180-51-050 and 180-51-051. The district will verify the number of paid hours worked by the student at least once per term.

Legal References: WAC 392-410
WAC 180-51

RCW 28A.230.120

Courses of Study and Equivalencies
High School Graduation Requirements

High School Diplomas –
Issuance- Option to receive final
transcripts –Notice

Management Resources: *Policy News, August 2006*

Legislature Codifies Course Equivalency
for Career and Technical Courses

Adopted: August 30, 2010

EQUIVALENCY CREDIT OPPORTUNITIES

A. Purpose

The purpose of this procedure is to establish uniform processes for awarding equivalency credit for high school students. Equivalency credit may be awarded for learning experiences that occur outside of traditional classroom instruction, including Career and Technical Education (CTE) courses, competency-based assessments, alternative learning experiences, and paid work experience.

All equivalency credit shall:

- Align with Washington State learning standards;
 - Demonstrate rigor comparable to traditional coursework; and
 - Be awarded in a manner that is equitable, consistent, and compliant with state law.
-

B. Career and Technical Education (CTE) Equivalency Credit

1. District Equivalency Review Process

The superintendent or designee shall establish a district equivalency review team to evaluate and approve CTE courses for academic equivalency credit.

The review team shall include:

- Assistant Superintendent of Learning and Teaching or designee;
- Director of Schools or designee;
- Director of Career and Technical Education;
- Building principals or designees;
- Content-area teachers representing the core academic subject(s) in the equivalency area;
- CTE instructors;
- School counselors.

2. Approval Criteria

CTE courses may be approved for equivalency credit when the course:

- Aligns with Washington State learning standards and grade-level expectations;
- Aligns with current industry standards as validated by the CTE advisory committee; and
- Demonstrates comparable scope, depth, and rigor to the equivalent academic course.

3. Course Approval and Communication

Approved equivalency courses shall be:

- Documented and maintained by the district;
 - Reviewed periodically to ensure continued alignment; and
 - Communicated to students, staff, and families through course catalogs and advising materials.
-

C. Elective Credit for Paid Work Experience

1. Eligibility

Students must:

- Be at least sixteen (16) years of age; and
- Be legally eligible for paid employment.

2. Prior Approval

Students must obtain written approval prior to participation. Approval shall be granted by a school counselor, principal, or designee and shall include:

- Verification of employment;
- Identification of employer and worksite supervisor;
- Completion of a district Student Request and Credit Approval form.

3. Credit Calculation

Elective credit shall be awarded based on verified paid work hours:

- 360 hours = 1.0 credit
- 180 hours = 0.5 credit
- Maximum of 2.0 elective credits may be earned

4. Learning Requirements

Students must demonstrate learning aligned with state expectations by:

- Completing a written narrative describing:
 - Skills developed through employment;
 - Understanding of work, finance, and decision-making;
 - Connections to future educational and career goals;
- Demonstrating proficiency in Washington State Financial Education Learning Standards.

5. Verification and Monitoring

- Work hours shall be verified by the district at least once per term;
- Verification may include pay stubs, employer documentation, or other approved records;
- District staff shall ensure all requirements are met prior to awarding credit.

6. Scheduling and Reporting

- Work experience may occur during or outside the regular school calendar;
- Students participating during the school day must remain within FTE limits;
- The district shall report the course using state-designated codes and comply with apportionment requirements.

7. Documentation and Transcript

- Credit shall be awarded as elective credit only;
- The High School and Beyond Plan shall be updated;
- All documentation shall be retained in accordance with district records procedures.

D. Equity and Access

The district shall ensure:

- Equitable access to all equivalency credit opportunities across schools;
- Clear communication of available options to students and families;
- Consistent implementation of procedures across buildings.

MEAD SCHOOL DISTRICT

Board Meeting of April 27, 2026
Continuing Business

V.D.

Agenda Item: **Resolution 26-01 – In Support of Washington State Initiatives IL 26-638 and IL 26-001**

Background: President Gray proposed adopting a Board Resolution in support of Washington State Initiative IL 26-638 “Protecting Fairness in Girls’ Sports” and Washington State Initiative IL 26-001 “Strengthening Communication Between Parents and Schools” at the last Work Session on April 13, 2026.

The purpose of this Resolution is to affirm the Mead School District’s commitment to fairness, transparency, and the fundamental partnership between schools, students, and families.

Fiscal Impact: None

Staffing Implication: None

Other Considerations: None

Recommendation: Approval of Resolution 26-01, as presented, is recommended.

Attachments: None



RESOLUTION 26-01

Resolution of the Mead School District Board of Directors Supporting Washington State Initiative IL 26-638, “Protecting Fairness in Girls’ Sports,” and Washington State Initiative IL 26-001, “Strengthening Communication Between Parents and Schools.”

WHEREAS, Chapter 28A.58 RCW grants each school district board of directors the authority to control, supervise, and regulate the conduct of interschool athletic and extracurricular activities of an athletic, cultural, social, or recreational nature for students within the district; and

WHEREAS, the Mead School District recognizes the inherent biological and physiological differences between male and female students, which can significantly impact athletic performance and competitive outcomes; and

WHEREAS, the Mead School District affirms its commitment to ensuring equal, safe, and fair athletic opportunities for all students, upholding the integrity of girls’ sports, and fostering respect for the principles of fairness and inclusion; and

WHEREAS, the Mead School District Board of Directors values parental partnership as fundamental to student success, and supports policies that strengthen open communication, mutual trust, and transparent collaboration between families and schools; and

WHEREAS, Washington State Initiative IL 26-638 (“Protecting Fairness in Girls’ Sports”) seeks to preserve fair competition, safeguard opportunities for female athletes, and maintain the integrity of girls’ and women’s sports; and

WHEREAS, Washington State Initiative IL 26-001 (“Strengthening Communication Between Parents and Schools”) aims to enhance transparency and accountability in the educational process by ensuring that parents have timely access to information and meaningful participation in decisions affecting their children;

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Mead School District hereby formally expresses its support for Washington State Initiatives IL 26-638 and IL 26-001, recognizing their shared commitment to fairness, transparency, and the fundamental partnership between schools, students, and families.

Dated this 27th day of April, 2026.

Attest:

Mead School District No. 354
Board of Directors

Secretary to the Board

MEAD SCHOOL DISTRICT

Board Meeting of April 27, 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 - April 27, 2026

1. Hire Classified Personnel:

Alaina Allen	Prairie View	Class	6.25 hrs/day Para Ed effective 3/25/26
Alyssa Dunlap	Evergreen	Class	6.25 hrs/day Para Ed effective 4/1/26
Amber Grant	Mt. Spokane	Class	6.15 hrs/day Para Ed effective 3/18/26
Josh Grimes	Nutrition Services	Class	8 hrs/day Field Supervisor effective 4/15/26
Kaitlyn Riddle	Copy Center	Class	8 hrs/day Copy Associate effective 4/14/26
Shayna Tulley	Shiloh Hills	Class	4.75 hrs/day Para Ed effective 3/25/26
Ailahni Mae Vilorio	Evergreen	Class	6.5 hrs/day Para Ed effective 3/25/26
Evan Wiersma	Prairie View	Class	6 hrs/day Para Ed effective 3/18/26
Doranina Wiser	Prairie View	Class	7 hrs/day Behavior Tech effective 3/25/26

2. Hire Certificated Substitutes:

Kendall Conley	Alayna Caryl	Taylor Arciniega	Callie Coomes
Anna Dietzen	Will Peterson	Ellis Delk	Rachel Hasbrouck

3. Hire Classified Substitutes:

Ashley Miller	Brian Marcalus	Lachrisa Houchin	Amanda Campbell
Miranda Carr	Ian Phillips	Ralph Keetch	Gail Kelsch
Mackenzie Moore	Madeleine Williamson-Frais		

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

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

6. Accept the Following Donations:

- \$21,256.00 from Granite Fundraising of MT Inc. to Mead HS Boys Basketball
- \$750.00 from Paine Hamblen PS to Mead HS Dance Team
- \$500.00 from Center for Pediatric Therapy to DLC Field Day Olympics
- \$500.00 from Pro Mechanical Services to DLC Field Day Olympics
- \$500.00 from R&R Heating & Air Conditioning to DLC Field Day Olympics
- \$1,500.00 from St. Luke Lutheran Church to the Student Resource Center
- \$840.00 from Washington DECA to Mead HS for DECA State scholarships
- \$150,000.00 from an anonymous donor to Farwell Elementary for a new playground

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

Vanessa Anderson	Special Services	Cert	4/2/26 - 5/31/26
Rhonda Driskill	Transportation	Class	3/1/26 - 5/24/26
Carmen Ekholm	Brentwood	Class	25/26 school year
Valerie Gaber	Highland	Class	Up to 8 hrs/week 4/7/26 - 6/16/26
Heather Habbestad	Transportation	Class	3/30/26 - 4/17/26
Laura Ketcham	Highland	Class	3/4/26 - 6/16/26
Suzie Killian	Mead HS	Class	Up to 1 week as needed 4/1/26 - 6/16/26
Colleen Mitchell	Northwood	Class	4/4/26 - 5/26/26
Heather Sullivan-Staley	Northwood	Class	4/2/26 - 6/16/26
Deborah Swanson	Highland	Class	3/25/26 - 4/13/26
Denise Zucchetto	Highland	Class	4/6/26 - 5/12/26
Jayne Marquardt	Brentwood	Class	5/7/26 - 5/13/26
John Shuba	Transportation	Class	4/13/26 - 4/16/26

Keely Wines	Mead HS	Class	4/24/26, 4/30/26-5/1/26, 5/6/26-5/12/26
Julie Allen	Meadow Ridge	Cert	.4 FTE (1.0 Contract) 1 st Semester 26/27 school year
Jordyn Andrade	Creekside	Cert	.4 FTE (1.0 Contract) 26/27 school year
Jared Berry	Special Services	Cert	4/23/26 – 6/16/26
Esther Drohman	MLO	Cert	.6 FTE (.6 Contract) 1 st Semester 26/27
Camille Goehring	Colbert	Cert	4/13/26 – 6/16/26
Alexandria Griffith	Mead HS	Cert	.2 FTE (1.0 Contract) 1 st Semester 26/27
Ryan Hodl	Prairie View	Cert	1.0 FTE 1 st Semester 26/27
Nicole Hodl	Skyline	Cert	1.0 FTE 1 st Semester 26/27
Tessa Julian	Special Services	Cert	.2 FTE (1.0 Contract) 1 st Semester 26/27
Hayley Siddons	Prairie View	Cert	1.0 FTE 1 st Semester 26/27
Jillian Truxal	Northwood	Cert	.4 FTE (1.0 Contract) 26/27 school year

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

Jean Strom	Colbert	Class	4/17/26
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9. Accept the Following Resignations/Retirements:

Randy Anfinson	Transportation	Class	Resignation effective 4/17/26 (Driver)
Jourdan Armstrong	Mead HS	Class	Resignation effective 4/3/26 (Para Ed)
Christian Barrera	Custodial Services	Class	Resignation effective 3/31/26 (Custodian)
Alicia Cronin	Mt. Spokane	Cert	Resignation effective 6/16/26 (Teacher)
John Fisher	Transportation	Class	Resignation effective 4/13/26 (Driver)
Laura Ford	Transportation	Class	Resignation effective 4/16/26 (Driver)
Mari Rosales	Mt. Spokane	Class	Resignation effective 8/5/26 (Data Processor)
Pamela (Susie) Seher	Nutrition Svcs/Mead HS	Class	Resignation effective 8/25/26 (Cook)
Kyle White	Mead HS	Class	Resignation effective 4/3/26 (Para Ed)
Julia Becker	Farwell	Cert	Retirement effective 6/30/26 (Teacher)
Dorothy Campbell	Mead HS	Class	Retirement effective 8/25/26
Lehsley Whitman	Learning Svcs/Mead HS	Class	Retirement effective 6/30/26

10. Declared the Following Items as Surplus:

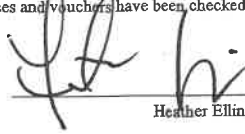
Item	Qty	Location	
5 person tackle sled	1	Mead HS	
6 person tackle sled	1	Mead HS	
7 person tackle sled	1	Mead HS	
2 person tackle sled	1	Mead HS	
1 person tackle sled	1	Mead HS	
Gauntlet	1	Mead HS	
Chariot 2, ivac 24 atv	3	Custodial	
Tennant floor coach	2	Custodial	
Castex carpet cleaner	3	Custodial	
Rug Doctor	1	Custodial	
Tennant E5 floor sucker	3	Custodial	
Tennant rug cleaner	2	Custodial	
Advanced riding floor scrubber (Zamboni)	1	Custodial	
Floor buffer	4	Custodial	
Max-O-Matic	4	Custodial	
NSS Service High Speed floor buffer	1	Custodial	
Advanced XLP rug cleaner	1	Custodial	

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
4/27/2026

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 County, 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:			
3/27/2026	1135	126490-126562	\$438,614.61
3/27/2026	1136	ACH	\$1,283.34
4/3/2026	1142	126644-126711	\$179,609.51
4/3/2026	1143	ACH	\$1,799.94
4/17/2026	1148	126774-126874	\$836,348.58
4/17/2026	1149	ACH	\$5,741.81
4/15/2026	1152	ACH - COMP TAX	\$3,755.07
4/24/2026	1153	126952-127025	\$329,177.82
4/24/2026	1154	ACH	\$1,777.93
		TOTAL/General Fund:	\$1,798,108.61
Payroll:			
4/16/2026	1146	ACH	\$192,605.31
4/16/2026	1147	ACH	\$40,077.36
4/16/2026	20	126768-126773	\$1,949.91
		TOTAL/General Fund:	\$234,632.58
Capital Projects:			
		TOTAL/Capital Projects:	\$0.00
Assoc. Student Body:			
3/27/2026	1137	126563-126595	\$73,106.86
3/27/2026	1138	ACH	\$277.67
4/3/2026	1144	126712-126767	\$68,046.24
4/3/2026	1145	ACH	\$56.99
4/17/2026	1150	126875-126951	\$44,671.80
4/17/2026	1151	ACH	\$827.99
4/15/2026	1152	ACH - COMP TAX	\$705.50
4/24/2026	1155	127026-127051	\$92,557.21
		TOTAL/ASB Fund:	\$280,250.26
Transportation Vehicle Fund:			
		TOTAL/Transportation Fund:	\$0.00
TOTAL ALL FUNDS			\$2,312,991.45

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: 1135

Starting Check Number: 126490

Check #	Date	Payee	Amount
126490	03/27/2026	ACTIVATE LEARNING	\$20,136.91
126491	03/27/2026	AMAZON	\$1,949.75
126492	03/27/2026	AMERIGAS PROPANE LP	\$1,465.50
126493	03/27/2026	APPLE COMPUTER INC	\$716.56
126494	03/27/2026	ARMSTRONG, KARIE	\$59.00
126495	03/27/2026	ASAP AUTOGLASS LLC	\$54.45
126496	03/27/2026	BASELINE INC	\$2,764.39
126497	03/27/2026	BRYSON SALES & SERVICE OF WASHINGTON	\$800.86
126498	03/27/2026	CO ENERGY	\$460.57
126499	03/27/2026	CURALINC, LLC	\$5,292.00
126500	03/27/2026	DATACORE SOFTWARE CORPORATION	\$5,305.61
126501	03/27/2026	DAY WIRELESS SYSTEMS.	\$318.75
126502	03/27/2026	EAST VALLEY HIGH SCHOOL	\$1,115.00
126503	03/27/2026	ENILDA CLINIC PLLC	\$9,600.00
126504	03/27/2026	FCCLA	\$170.00
126505	03/27/2026	FIRE PROTECTION SPECIALISTS LLC	\$2,041.88
126506	03/27/2026	FIRST CHOICE SERVICES	\$399.31
126507	03/27/2026	FLYNN BEC LP	\$566.28
126508	03/27/2026	FRANZ FAMILY BAKERIES	\$2,156.91
126509	03/27/2026	GARLAND/DBS, INC	\$644.07
126510	03/27/2026	GEORGIA IMAGINATORS LLC	\$399.00
126511	03/27/2026	GOLD STAR FOODS INC	\$10,813.13
126512	03/27/2026	GONZAGA UNIVERSITY	\$375.00
126513	03/27/2026	GUARDIAN OCCUPATIONAL HEALTH	\$480.00
126514	03/27/2026	HD SUPPLY	\$486.83
126515	03/27/2026	HINMAN, MICHAEL	\$1,500.00
126516	03/27/2026	HOFFMAN MUSIC CO	\$240.02
126517	03/27/2026	HOME DEPOT CREDIT SERVICES	\$130.28
126518	03/27/2026	HORIZON DISTRIBUTORS	\$26,730.22
126519	03/27/2026	IML SECURITY SUPPLY	\$257.50
126520	03/27/2026	INSIGHT DISTRIBUTING COMPANY	\$3,858.53
126521	03/27/2026	INTERSTATE BATTERIES OF NORTHEASTERN WA	\$291.42
126522	03/27/2026	JOHNNY, HIDAI	\$150.00
126523	03/27/2026	K C ENTERPRISES	\$325.92
126524	03/27/2026	KCDA	\$2,170.68
126525	03/27/2026	M & L SUPPLY	\$149.74
126526	03/27/2026	MEYER, KENT	\$25.00
126527	03/27/2026	MILLERSMITH, TISHA	\$1,500.00

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1135

Starting Check Number: 126490

Check #	Date	Payee	Amount
126528	03/27/2026	NAPA AUTO PARTS	\$1,235.86
126529	03/27/2026	NATIONAL STUDENT CLEARINGHOUSE	\$1,785.00
126530	03/27/2026	O'REILLY AUTO PARTS	\$265.34
126531	03/27/2026	OTIS ELEVATOR	\$702.63
126532	03/27/2026	OXARC	\$154.86
126533	03/27/2026	PETROCARD SYSTEMS INC	\$43,234.63
126534	03/27/2026	PIEDMONT GLOBAL LLC	\$5,879.61
126535	03/27/2026	PINE HEALTH, LLC	\$15,131.05
126536	03/27/2026	PITSCO EDUCATION, LLC	\$672.03
126537	03/27/2026	PROJECT LEAD THE WAY INC	\$2,224.16
126538	03/27/2026	PUGET SOUND JOINT PURCHASING COOP	\$1,200.00
126539	03/27/2026	RC WORST & COMPANY INC	\$5,080.05
126540	03/27/2026	RIDDELL	\$13,377.43
126541	03/27/2026	RWC INTERNATIONAL	\$5,128.29
126542	03/27/2026	SAFEGUARD BUSINESS SYSTEMS	\$1,102.61
126543	03/27/2026	SAFETY-KLEEN	\$1,121.77
126544	03/27/2026	SCHOLASTIC INC-	\$3,851.86
126545	03/27/2026	SCHOOLS INSURANCE ASSOC OF WA	\$2,500.00
126546	03/27/2026	SHERWIN WILLIAMS	\$105.96
126547	03/27/2026	SHILOH HILLS ELEMENTARY SCHOOL PTSO	\$110.00
126548	03/27/2026	SITEONE LANDSCAPE SUPPLY LLC	\$205.92
126549	03/27/2026	SOLUTION TREE	\$1,549.22
126550	03/27/2026	SPOKANE CO WATER DIST 3	\$3,071.20
126551	03/27/2026	SPOKANE HARDWARE SUPPLY INC	\$91.76
126552	03/27/2026	SPOKANE PUBLIC SCHOOLS	\$4,570.20
126553	03/27/2026	SPOKANE REGIONAL HEALTH DISTRICT	\$240.00
126554	03/27/2026	STONEWAY ELECTRIC	\$624.56
126555	03/27/2026	TDS TELECOM SERVICE LLC	\$449.00
126556	03/27/2026	TERRY'S DAIRY INC	\$19,341.15
126557	03/27/2026	US BANK CORPORATE PYMT SYSTEM	\$105,954.67
126558	03/27/2026	US FOODS INC	\$78,796.66
126559	03/27/2026	WASHINGTON FCCLA	\$430.00
126560	03/27/2026	WCP SOLUTIONS	\$10,814.15
126561	03/27/2026	WESTERN STATES EQUIPMENT	\$833.62
126562	03/27/2026	WURTH USA INC	\$878.29

Total Amount: \$438,614.61

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1136 03/27/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Brett, Jennifer J				
		1.0.530.9700.61.8581.07.34.000.0000	TRAVEL-IN DISTRICT	\$308.85
Casedy, Gregory Allen			Vendor Total:	\$308.85
		1.1.530.0128.28.0990.27.03.000.0000	TRANSPORTATION DEBIT TRANSFER	\$215.00
Collins, Maureen Lynn			Vendor Total:	\$215.00
		1.0.530.3151.28.8582.27.39.000.0000	TRAVEL-OUT OF DISTRICT	\$135.00
Johnson, Holly			Vendor Total:	\$135.00
		1.0.530.9700.13.8582.01.03.000.0000	TRAVEL-OUT OF DISTRICT	\$49.59
Pocan, Alan James			Vendor Total:	\$49.59
		1.0.530.9700.72.8581.01.32.000.0000	TRAVEL-IN DISTRICT	\$40.60
Rockwood, Andreanna Kay			Vendor Total:	\$40.60
		1.0.530.5100.31.8582.11.05.000.0000	TRAVEL-OUT OF DISTRICT	\$306.30
Rockwood, Andrew E			Vendor Total:	\$306.30
		1.0.530.5100.31.8582.11.05.000.0000	TRAVEL-OUT OF DISTRICT	\$228.00
			Vendor Total:	\$228.00
			Grand Total:	\$1,283.34

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1142

Starting Check Number: 126644

Check #	Date	Payee	Amount
126644	04/03/2026	A2Z INTERPRETING, LLC	\$152.33
126645	04/03/2026	ACE HARDWARE	\$17.63
126646	04/03/2026	ACTIVATE LEARNING	\$21.13
126647	04/03/2026	ADA BADMINTON & TENNIS CO	\$828.00
126648	04/03/2026	ALLSTAR GLASS COMPANY	\$460.65
126649	04/03/2026	AMAZON	\$1,696.54
126650	04/03/2026	AMERICAN ON SITE SERVICES	\$1,484.89
126651	04/03/2026	AMERIGAS PROPANE LP	\$521.35
126652	04/03/2026	APPLE COMPUTER INC	\$2,573.31
126653	04/03/2026	ASAP AUTOGLASS LLC	\$54.45
126654	04/03/2026	Bagnall, Aaron R	\$1,709.09
126655	04/03/2026	BARGREEN ELLINGSON INC	\$273.28
126656	04/03/2026	BRYSON SALES & SERVICE OF WASHINGTON	\$246.22
126657	04/03/2026	CAMP FIRE INLAND NORTHWEST	\$5,665.00
126658	04/03/2026	CANON USA INC	\$1,899.00
126659	04/03/2026	CO ENERGY	\$4,005.30
126660	04/03/2026	COMMERCIAL TIRE INC	\$1,299.92
126661	04/03/2026	COMPUNET INC	\$4,631.73
126662	04/03/2026	CULLIGAN SOFT WATER SERVICE	\$527.59
126663	04/03/2026	CUSTOM STRINGS	\$266.36
126664	04/03/2026	DEPT OF REVENUE STATE OF WASH	\$3,878.20
126665	04/03/2026	EDVOTEK	\$1,514.04
126666	04/03/2026	ENTERPRISE HOLDINGS, INC	\$2,926.94
126667	04/03/2026	ESD 101	\$861.43
126668	04/03/2026	EVCO SOUND & ELECTRONICS	\$587.39
126669	04/03/2026	FEDERAL EXPRESS CORP	\$16.00
126670	04/03/2026	FISHER'S TECHNOLOGY	\$2,356.27
126671	04/03/2026	FOLLETT CONTENT SOLUTIONS LLC	\$1,001.34
126672	04/03/2026	FP MAILING SOLUTIONS	\$280.31
126673	04/03/2026	FSI TECH	\$25,472.80
126674	04/03/2026	GREATAMERICA FINANCIAL SERVICES	\$865.72
126675	04/03/2026	HOFFMAN MUSIC CO	\$33.34
126676	04/03/2026	HOME DEPOT CREDIT SERVICES	\$637.61
126677	04/03/2026	INSIGHT DISTRIBUTING COMPANY	\$6,473.78
126678	04/03/2026	JOHNSTONE SUPPLY	\$2,879.51
126679	04/03/2026	JW PEPPER	\$152.45
126680	04/03/2026	KCDA	\$1,789.71
126681	04/03/2026	LES SCHWAB TIRE	\$56.61

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1142

Starting Check Number: 126644

Check #	Date	Payee	Amount
126682	04/03/2026	M & L SUPPLY	\$159.62
126683	04/03/2026	MICHAUD, LISA	\$9.99
126684	04/03/2026	MICROK12	\$402.93
126685	04/03/2026	MOSAIC COOPERATIVE LLC	\$6,200.00
126686	04/03/2026	MOTION AUTO SUPPLY	\$130.76
126687	04/03/2026	MTR WESTERN LLC	\$3,223.50
126688	04/03/2026	NAPA AUTO PARTS	\$958.90
126689	04/03/2026	NASP	\$567.37
126690	04/03/2026	NORLIFT INC	\$483.93
126691	04/03/2026	NORTH 40 OUTFITTERS	\$258.14
126692	04/03/2026	O'REILLY AUTO PARTS	\$426.74
126693	04/03/2026	PENSKE TRUCK LEASING CO	\$1,628.74
126694	04/03/2026	PLANET TURF/JCC LTD	\$13,688.73
126695	04/03/2026	RESOURCE SYNERGY LLC	\$3,574.12
126696	04/03/2026	RWC INTERNATIONAL	\$1,994.29
126697	04/03/2026	RYDIN SIGN & DECAL	\$2,345.39
126698	04/03/2026	SCHUTT SPORTS LLC	\$4,350.54
126699	04/03/2026	SITEONE LANDSCAPE SUPPLY LLC	\$69.16
126700	04/03/2026	SOLUTION TREE	\$7,746.10
126701	04/03/2026	SPOKANE HARDWARE SUPPLY INC	\$22.92
126702	04/03/2026	STEVENS, CLAY PS	\$30,649.60
126703	04/03/2026	STONEWAY ELECTRIC	\$21.34
126704	04/03/2026	SYNOVIA SOLUTIONS LLC	\$199.90
126705	04/03/2026	T-MOBILE	\$3,606.14
126706	04/03/2026	UNITED VOLLEYBALL SUPPLY LLC	\$136.26
126707	04/03/2026	US LINEN & UNIFORM INC	\$4,303.75
126708	04/03/2026	WA ST FIRST AID	\$816.75
126709	04/03/2026	WCP SOLUTIONS	\$3,179.22
126710	04/03/2026	WEST MUSIC CO	\$7,529.62
126711	04/03/2026	WURTH USA INC	\$807.84

Total Amount: \$179,609.51

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1143

04/03/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Daratha, Irvin Scott				
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$94.00
Figueira, Daniel B			Vendor Total:	\$94.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$94.00
Gilbert, Donald L			Vendor Total:	\$94.00
		1.0.530.9700.63.8581.07.35.000.0000	TRAVEL-IN DISTRICT	\$79.61
			Vendor Total:	\$79.61
Harvey, David Brent				
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$94.00
Inch, Leonard William			Vendor Total:	\$94.00
		1.0.530.9900.52.8582.09.36.000.0000	TRAVEL-OUT OF DISTRICT	\$123.00
			Vendor Total:	\$123.00
Jordan, Cynthia Gret				
		1.0.530.0100.26.5370.01.08.000.0000	LICENSES & PERMITS	\$158.00
			Vendor Total:	\$158.00
King, Justin Edward				
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$94.00
			Vendor Total:	\$94.00
Klingback, Jessica Renee				
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$213.00
			Vendor Total:	\$213.00
Kramer, James				
		1.1.530.9900.53.5190.09.03.000.0000	UNIFORM REPLACEMENT	\$150.00
			Vendor Total:	\$150.00
Lionello, Dillon Maverick				
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$94.00

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1143

04/03/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
McConnell, Dustin J			Vendor Total:	\$94.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$82.00
			Vendor Total:	\$82.00
Murray, Joseph Laurence				\$94.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$94.00
			Vendor Total:	\$94.00
Quigley, Laurie				\$110.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$110.00
			Vendor Total:	\$110.00
Stiles, Emily K				\$75.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$75.00
			Vendor Total:	\$75.00
Turner, Finis				\$94.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$94.00
			Vendor Total:	\$94.00
Wittwer, Nicolette M				\$110.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$110.00
			Vendor Total:	\$110.00
Wren, Jared Dewane				\$41.33
		1.0.530.0100.27.8581.26.03.000.0000	TRAVEL-IN DISTRICT	\$41.33
			Vendor Total:	\$41.33
			Grand Total:	\$1,799.94

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1148

Starting Check Number: 126774

Check #	Date	Payee	Amount
126774	04/17/2026	ACE HARDWARE	\$32.32
126775	04/17/2026	ADREM SOFTWARE INC	\$1,700.00
126776	04/17/2026	ALCOBRA METALS	\$16.43
126777	04/17/2026	ALL VOLLEYBALL, INC	\$600.00
126778	04/17/2026	AMAZON	\$3,075.32
126779	04/17/2026	AMERICAN ON SITE SERVICES	\$252.87
126780	04/17/2026	AMERIGAS PROPANE LP	\$742.69
126781	04/17/2026	AUTOMATED LOGIC CONTRACTING SERVICES	\$4,234.85
126782	04/17/2026	AVISTA UTILITIES	\$119,783.91
126783	04/17/2026	BARGREEN ELLINGSON INC	\$294.96
126784	04/17/2026	BECKLEY, EMILY	\$290.00
126785	04/17/2026	BOOKS FOR KIDS	\$2,310.00
126786	04/17/2026	BOUND TO STAY BOUND BOOKS	\$30,872.34
126787	04/17/2026	BROCKS ACADEMY LLC	\$11,531.25
126788	04/17/2026	BRUCKNER'S TRUCK & EQUIPMENT	\$437.06
126789	04/17/2026	BSN SPORTS	\$150.00
126790	04/17/2026	CERTIFIED LABORATORIES	\$335.36
126791	04/17/2026	CITY OF SPOKANE - UTILITIES DIVISION	\$5,395.79
126792	04/17/2026	CLARIS INTERNATIONAL INC	\$6,464.38
126793	04/17/2026	CO ENERGY	\$464.06
126794	04/17/2026	COFFMAN ENGINEERS INC	\$3,740.00
126795	04/17/2026	COMPUNET INC	\$2,205.50
126796	04/17/2026	CULLIGAN SOFT WATER SERVICE	\$85.03
126797	04/17/2026	DAY WIRELESS SYSTEMS.	\$218.40
126798	04/17/2026	EMPLOYMENT SECURITY DEPART	\$319.01
126799	04/17/2026	FIRE PROTECTION SPECIALISTS LLC	\$2,896.74
126800	04/17/2026	FIRST CHOICE SERVICES	\$36.45
126801	04/17/2026	FISHER'S TECHNOLOGY	\$3,959.46
126802	04/17/2026	FOLLETT SOFTWARE LLC	\$51,681.31
126803	04/17/2026	FRANZ FAMILY BAKERIES	\$1,984.74
126804	04/17/2026	GENERATION ALIVE	\$32.33
126805	04/17/2026	GRADUATION ALLIANCE	\$2,655.12
126806	04/17/2026	GUARDIAN OCCUPATIONAL HEALTH	\$600.00
126807	04/17/2026	HD SUPPLY	\$496.85
126808	04/17/2026	HOME DEPOT CREDIT SERVICES	\$523.28
126809	04/17/2026	HOPSKIPDRIVE INC	\$77,349.90
126810	04/17/2026	HORIZON DISTRIBUTORS	\$338.20
126811	04/17/2026	INLAND POWER & LIGHT CO	\$11,307.45

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1148

Starting Check Number: 126774

Check #	Date	Payee	Amount
126812	04/17/2026	INTERMAX NETWORKS	\$2,507.24
126813	04/17/2026	JOSTENS	\$2,279.90
126814	04/17/2026	JW PEPPER	\$508.30
126815	04/17/2026	K C ENTERPRISES	\$414.75
126816	04/17/2026	KC BEHAVIORAL CONSULTING LLC	\$1,200.00
126817	04/17/2026	KCDA	\$154.04
126818	04/17/2026	KENWORTH SALES SPOKANE	\$10,447.47
126819	04/17/2026	KING SOFT WATER CO	\$629.95
126820	04/17/2026	LILAC CITY BEHAVIORAL SERVICES PLLC	\$73,333.32
126821	04/17/2026	M & L SUPPLY	\$372.06
126822	04/17/2026	MACKIN & LITTLE	\$2,790.43
126823	04/17/2026	MAXIM STAFFING SOLUTIONS	\$7,854.94
126824	04/17/2026	NAPA AUTO PARTS	\$1,549.09
126825	04/17/2026	NORTH 40 OUTFITTERS	\$388.51
126826	04/17/2026	NSPIRE TOURS	\$2,150.00
126827	04/17/2026	OSPI	\$4,581.63
126828	04/17/2026	OTIS ELEVATOR	\$1,036.43
126829	04/17/2026	OXARC	\$21.96
126830	04/17/2026	PARENTSQUARE INC	\$42,465.00
126831	04/17/2026	PENSKE TRUCK LEASING CO	\$1,686.20
126832	04/17/2026	PETROCARD SYSTEMS INC	\$53,545.58
126833	04/17/2026	PINE HEALTH, LLC	\$8,103.51
126834	04/17/2026	PLANK ROAD PUBLISHING INC	\$1,865.96
126835	04/17/2026	PPC SOLUTIONS, INC	\$3,894.11
126836	04/17/2026	PRO MECHANICAL SERVICES, INC	\$12,811.62
126837	04/17/2026	PROVIDENCE HEALTH CARE FOUNDATION	\$275.00
126838	04/17/2026	PURE DATA CONSULTING INC	\$2,077.00
126839	04/17/2026	PURE FILTRATION PRODUCTS INC	\$9,121.93
126840	04/17/2026	REFRIGERATION SUPPLIES DIST	\$372.66
126841	04/17/2026	RIO GRANDE ALBUQUERQUE	\$471.84
126842	04/17/2026	ROYAL UPHOLSTERY & DISTRIBUTING	\$3,199.74
126843	04/17/2026	RWC INTERNATIONAL	\$4,380.13
126844	04/17/2026	SAFETY-KLEEN	\$325.21
126845	04/17/2026	SAMUEL, ONESIMUS	\$348.00
126846	04/17/2026	SAVAGE, MADISON	\$1,873.40
126847	04/17/2026	SCHOOL SPECIALTY	\$451.17
126848	04/17/2026	SHAW PLUMBING HEATING & AIR CONDITIONING	\$325.61
126849	04/17/2026	SIMS, KRISSY	\$21.70

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1148

Starting Check Number: 126774

Check #	Date	Payee	Amount
126850	04/17/2026	SITEONE LANDSCAPE SUPPLY LLC	\$698.89
126851	04/17/2026	SPOKANE CO SEWER BILLING	\$4,942.68
126852	04/17/2026	SPOKANE CO TREASURER	\$42,428.10
126853	04/17/2026	SPOKANE HOPE	\$7,500.00
126854	04/17/2026	SPOKANE PUBLIC SCHOOLS	\$4,316.30
126855	04/17/2026	SPOKANE TESTING SOLUTIONS	\$1,625.00
126856	04/17/2026	SPOKESMAN REVIEW.	\$208.66
126857	04/17/2026	STONEWAY ELECTRIC	\$2,474.63
126858	04/17/2026	SUNSHINE DISPOSAL & RECYCLING	\$3,630.74
126859	04/17/2026	SWIRE COCA-COLA, USA	\$368.68
126860	04/17/2026	T-MOBILE	\$47.70
126861	04/17/2026	TERRY'S DAIRY INC	\$20,656.51
126862	04/17/2026	UNITED DATA SECURITY INC	\$164.94
126863	04/17/2026	US FOODS INC	\$77,295.89
126864	04/17/2026	UT AUSTIN	\$2,000.00
126865	04/17/2026	WALTER E NELSON CO	\$776.77
126866	04/17/2026	WASTE MANAGEMENT OF SPOKANE	\$18,485.19
126867	04/17/2026	WCP SOLUTIONS	\$22,225.83
126868	04/17/2026	WENDLE @ THE Y	\$31.64
126869	04/17/2026	WEST MUSIC CO	\$378.00
126870	04/17/2026	WESTERN EQUIPMENT	\$2,489.33
126871	04/17/2026	WHITWORTH WATER DIST 2	\$1,762.71
126872	04/17/2026	WILLIAMS, JOSEPH	\$406.00
126873	04/17/2026	WURTH USA INC	\$318.00
126874	04/17/2026	ZAYO ENTERPRISE NETWORKS	\$11,867.64
Total Amount:			\$836,348.58

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1149

04/17/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Anderson, Diana Frances				
		1.0.530.2101.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$33.43
Aoki, Jenelle			Vendor Total:	\$33.43
		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$53.00
Ausband, Dorsey M			Vendor Total:	\$53.00
		1.0.530.2130.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$141.61
Bakos, Melinda Nichole			Vendor Total:	\$141.61
		1.0.530.2100.27.8582.01.09.000.0000	TRAVEL-OUT OF DISTRICT	\$84.00
		1.0.530.2130.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$159.14
Barnes, Jessi Dee			Vendor Total:	\$243.14
		1.0.530.2107.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$174.80
Beeman, Deann C			Vendor Total:	\$174.80
		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$80.33
Belding-Wilson, Dawn			Vendor Total:	\$80.33
		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$67.28
Berry, Jared Charles Astley			Vendor Total:	\$67.28
		1.0.530.2102.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$4.57
Borland, Bryce Leighton			Vendor Total:	\$4.57
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$122.00
Bower, Shelly Ann			Vendor Total:	\$122.00

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1149

04/17/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Boxleitner, Grace Danielle		1.0.530.9700.63.8581.07.35.000.0000	TRAVEL-IN DISTRICT	
				Vendor Total: \$54.81
Brayton, Chad B		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	
				Vendor Total: \$30.38
Breitenbach, Karen T		1.0.530.9700.64.5370.07.34.000.0000	LICENSES & PERMITS	
				Vendor Total: \$87.00
Broussard, Faythe Noel		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	
				Vendor Total: \$65.62
Brown, Danielle Renee		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	
				Vendor Total: \$21.25
Clegg, Stefani Kate		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	
				Vendor Total: \$34.88
Collins, Gaubriel Christine		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	
				Vendor Total: \$11.31
DuVall, Hannah Alene		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	
				Vendor Total: \$14.36
Ehli, Timothy Leroy		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	
				Vendor Total: \$57.50
		1.0.530.9900.52.5370.09.36.000.0000	LICENSES & PERMITS	
				Vendor Total: \$102.00

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1149

04/17/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Elkins, Kimberly				
		1.0.530.9800.41.8581.07.07.000.0000	TRAVEL-IN DISTRICT	\$162.71
Erwin, Emily			Vendor Total:	\$162.71
		1.0.530.2101.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$39.59
Finch, Mary Ellen Robeson			Vendor Total:	\$39.59
		1.0.530.9800.41.8581.07.07.000.0000	TRAVEL-IN DISTRICT	\$133.11
Gilchrest, Heather Janet			Vendor Total:	\$133.11
		1.0.530.2100.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$161.18
Gill, John			Vendor Total:	\$161.18
		1.0.530.9700.72.8581.01.32.000.0000	TRAVEL-IN DISTRICT	\$562.90
Gunther, Tanya M			Vendor Total:	\$562.90
		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$31.40
Harris, Moleena			Vendor Total:	\$31.40
		1.0.530.3451.21.8582.01.39.000.0000	TRAVEL-OUT OF DISTRICT	\$515.65
Hill, Amelia Louise			Vendor Total:	\$515.65
		1.0.530.2100.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$82.88
Hoffman, Ashly Patricia			Vendor Total:	\$82.88
		1.0.530.2101.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$106.94
Jaecks, Meredith Madeline			Vendor Total:	\$106.94
		1.0.530.2109.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$228.68

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1149

04/17/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Lehrman, Jennifer True			Vendor Total:	\$228.68
		1.0.530.2100.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$76.20
			Vendor Total:	\$76.20
Lewis Mowry, Jessica Michelle				\$37.41
		1.0.530.2101.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$37.41
			Vendor Total:	\$37.41
Martinsen, Jennifer L				\$27.12
		1.0.530.2101.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$27.12
			Vendor Total:	\$27.12
Masiarek, Lindsey Johanna				\$26.10
		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$26.10
			Vendor Total:	\$26.10
McNaghten, Kaitlin				\$29.00
		1.0.530.9700.13.8582.01.03.000.0000	TRAVEL-OUT OF DISTRICT	\$29.00
			Vendor Total:	\$29.00
Meyer, Jennifer Anne				\$104.62
		1.0.530.2109.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$104.62
			Vendor Total:	\$104.62
Nutt, Lara Christine				\$29.00
		1.0.530.9700.13.8582.01.03.000.0000	TRAVEL-OUT OF DISTRICT	\$29.00
			Vendor Total:	\$29.00
O'Donnal, Charmaine Coleman				\$141.52
		1.0.530.2150.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$141.52
			Vendor Total:	\$141.52
Olson, Jill Marie				\$41.62
		1.0.530.2102.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$41.62
			Vendor Total:	\$41.62
Overhauser, Johanna Marie				\$41.62
			Vendor Total:	\$41.62

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1149

04/17/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Palmer, Crystal E		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$36.25
			Vendor Total:	\$36.25
Percival, Kim Marie		1.0.530.2107.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$154.07
			Vendor Total:	\$154.07
Poston, Bethany Ruth		1.0.530.2102.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$32.27
			Vendor Total:	\$32.27
Ranin, Evangeline Benito		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$26.54
			Vendor Total:	\$26.54
Schafer, Joseph Harold		1.0.530.2130.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$164.22
			Vendor Total:	\$164.22
Sponenburg, Sarah		1.0.530.2102.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$80.20
			Vendor Total:	\$80.20
Staton, Andrea Rae		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$18.85
			Vendor Total:	\$18.85
Stovern, Michael T		1.0.530.2100.21.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$23.13
			Vendor Total:	\$23.13
Strate, Carolyn Ann		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$423.65
			Vendor Total:	\$423.65
		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$65.70
			Vendor Total:	\$65.70

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1149

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Thomas, Lori A				
		1.0.530.2100.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$147.47
			Vendor Total:	\$147.47
Turner, Finis				
		1.0.530.2130.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$128.91
			Vendor Total:	\$128.91
Van Wert, Sally Christine				
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$91.00
			Vendor Total:	\$91.00
Wall, Stephanie LeeAnn				
		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$32.92
			Vendor Total:	\$32.92
Wichterman, Gregory J				
		1.0.530.9700.64.5370.07.34.000.0000	LICENSES & PERMITS	\$225.00
			Vendor Total:	\$225.00
Yakely, Megan Lynne				
		1.0.530.2107.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$154.73
			Vendor Total:	\$154.73
			Grand Total:	\$5,741.81

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1153

Starting Check Number: 126952

Check #	Date	Payee	Amount
126952	04/24/2026	A2Z INTERPRETING, LLC	\$3,604.41
126953	04/24/2026	ACTION DRAIN & ROOTER SERVICE	\$504.59
126954	04/24/2026	AIRGAS USA LLC	\$108.81
126955	04/24/2026	ALPHA OMEGA TOURS & CHARTERS	\$12,361.38
126956	04/24/2026	AMAZON	\$2,196.04
126957	04/24/2026	AMERICAN ON SITE SERVICES	\$387.39
126958	04/24/2026	AMERIGAS PROPANE LP	\$679.21
126959	04/24/2026	BOBROVNIKOV, ALEX	\$45.00
126960	04/24/2026	CAMERON, ANDREA	\$175.00
126961	04/24/2026	CAMP FIRE INLAND NORTHWEST	\$5,665.00
126962	04/24/2026	COX, LAURA	\$18.00
126963	04/24/2026	ESD 101	\$1,304.56
126964	04/24/2026	FIRST CHOICE SERVICES	\$286.56
126965	04/24/2026	FIRST IMPRESSIONS	\$337.12
126966	04/24/2026	FOLLETT CONTENT SOLUTIONS LLC	\$186.46
126967	04/24/2026	FRANZ FAMILY BAKERIES	\$593.93
126968	04/24/2026	GADY PUMP AND ELECTRIC COMPANY INC	\$748.05
126969	04/24/2026	GRADUATION ALLIANCE	\$9,750.11
126970	04/24/2026	GUARDIAN OCCUPATIONAL HEALTH	\$240.00
126971	04/24/2026	HD SUPPLY	\$1,740.00
126972	04/24/2026	HOME DEPOT CREDIT SERVICES	\$462.60
126973	04/24/2026	HORIZON DISTRIBUTORS	\$123.17
126974	04/24/2026	INSIGHT DISTRIBUTING COMPANY	\$2,895.50
126975	04/24/2026	INTEGRATED REGISTER SYSTEMS INC	\$1,790.32
126976	04/24/2026	JOHNSON BARROW LLC	\$22,574.97
126977	04/24/2026	JOSTENS CASAGRANDE AND ASSOCIATES	\$1,283.69
126978	04/24/2026	K C ENTERPRISES	\$58.86
126979	04/24/2026	KC BEHAVIORAL CONSULTING LLC	\$8,107.50
126980	04/24/2026	KCDA	\$1,818.38
126981	04/24/2026	LANGUAGE LINE SERVICES INC	\$218.92
126982	04/24/2026	LINC FOODS	\$5,192.08
126983	04/24/2026	M & L SUPPLY	\$784.89
126984	04/24/2026	MAXIM STAFFING SOLUTIONS	\$415.61
126985	04/24/2026	MODUS TECHNOLOGY INC	\$5,204.51
126986	04/24/2026	MYERS, ABIGAIL	\$1,050.00
126987	04/24/2026	NAPA AUTO PARTS	\$1,773.11
126988	04/24/2026	NORTH 40 OUTFITTERS	\$489.28
126989	04/24/2026	NORTHWEST FENCE COMPANY	\$11,137.58

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1153

Starting Check Number: 126952

Check #	Date	Payee	Amount
126990	04/24/2026	OETC	\$293.16
126991	04/24/2026	OLSON, TRAVIS	\$59.00
126992	04/24/2026	OXARC	\$108.72
126993	04/24/2026	PLANET TURF/JCC LTD	\$991.00
126994	04/24/2026	PRO MECHANICAL SERVICES, INC	\$5,947.05
126995	04/24/2026	RAINBOW RESOURCES	\$2,007.22
126996	04/24/2026	REFRIGERATION SUPPLIES DIST	\$282.57
126997	04/24/2026	REIN, LISA	\$59.00
126998	04/24/2026	RIO GRANDE ALBUQUERQUE	\$54.22
126999	04/24/2026	RWC INTERNATIONAL	\$3,716.92
127000	04/24/2026	SAFETY-KLEEN	\$370.58
127001	04/24/2026	SCHOOLINKS INC	\$10,165.82
127002	04/24/2026	SHAW PLUMBING HEATING & AIR CONDITIONING	\$323.22
127003	04/24/2026	SHERWIN WILLIAMS	\$283.04
127004	04/24/2026	SITEONE LANDSCAPE SUPPLY LLC	\$122.38
127005	04/24/2026	SPOKANE CO SOLID WASTE	\$468.33
127006	04/24/2026	SPOKANE HARDWARE SUPPLY INC	\$206.67
127007	04/24/2026	STONEWAY ELECTRIC	\$1,658.49
127008	04/24/2026	STORHAUG, JORDAN	\$175.00
127009	04/24/2026	SUN RENTAL	\$467.18
127010	04/24/2026	SYNOVIA SOLUTIONS LLC	\$276.06
127011	04/24/2026	TACOMA SILVER CLOUD INN LLC	\$9,864.48
127012	04/24/2026	TERRY'S DAIRY INC	\$11,669.78
127013	04/24/2026	TITAN TRUCK	\$4,301.05
127014	04/24/2026	US BANK CORPORATE PYMT SYSTEM	\$102,760.34
127015	04/24/2026	US FOODS INC	\$49,928.53
127016	04/24/2026	VERITIV OPERATING CO	\$2,883.67
127017	04/24/2026	WA ACTE	\$669.42
127018	04/24/2026	WALKER, JENNA	\$175.00
127019	04/24/2026	WAXIE SANITARY SUPPLY	\$2,140.50
127020	04/24/2026	WCP SOLUTIONS	\$3,540.94
127021	04/24/2026	WELLMAN, JESSICA	\$350.00
127022	04/24/2026	WESTERN STATES EQUIPMENT	\$6,240.13
127023	04/24/2026	Williams, Chandra Nicole	\$95.00
127024	04/24/2026	WURTH USA INC	\$160.63
127025	04/24/2026	ZIGGY'S	\$50.13
Total Amount:			\$329,177.82

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Voucher Batch Number: 1154

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Chadwick, Laurie L				
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$95.00
Conley, Zella Rae			Vendor Total:	\$95.00
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$95.00
Figueira, Daniel B			Vendor Total:	\$95.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$205.00
Harvey, David Brent			Vendor Total:	\$205.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$205.00
Helling, Annette M			Vendor Total:	\$205.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$205.00
Lionello, Dillon Maverick			Vendor Total:	\$205.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$205.00
Murray, Joseph Laurence			Vendor Total:	\$205.00
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$205.00
Palpant, Kristen A			Vendor Total:	\$205.00
		1.0.530.0129.26.8581.01.08.000.0000	TRAVEL-IN DISTRICT	\$22.12
Stiles, Emily K			Vendor Total:	\$22.12
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$205.00
Van Fredenberg, Jason Deree			Vendor Total:	\$205.00
		1.0.530.9700.64.5370.07.34.000.0000	LICENSES & PERMITS	\$99.00

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1154

04/24/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Westermann, Joshalund Cyrus				Vendor Total:
				\$99.00
Whitford, Dori K		1.0.530.0100.21.8581.01.08.000.0000	TRAVEL-IN DISTRICT	\$141.81
				Vendor Total:
				\$141.81
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$95.00
				Vendor Total:
				\$95.00
				Grand Total:
				\$1,777.93

End of Report

ASB FUND

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1137

Starting Check Number: 126563

Check #	Date	Payee	Amount
126563	03/27/2026	ACADEMICS ARE COOL	\$180.00
126564	03/27/2026	AIRGAS USA LLC	\$7.20
126565	03/27/2026	AMAZON	\$282.33
126566	03/27/2026	ASSISTANT COACH FUNDRAISING LLC	\$570.00
126567	03/27/2026	AWSL	\$3,250.00
126568	03/27/2026	B & H VIDEO	\$2,770.05
126569	03/27/2026	COLUMBIA BASIN COLLEGE	\$650.00
126570	03/27/2026	CONNER, ANNA	\$50.00
126571	03/27/2026	DEWINTER, KRISTINA	\$50.00
126572	03/27/2026	ELLGEN, MALERIE	\$50.00
126573	03/27/2026	ELSTON, CARA	\$50.00
126574	03/27/2026	FCCLA	\$510.00
126575	03/27/2026	GO, ANTOINETTE	\$50.00
126576	03/27/2026	INTERNATIONAL E-Z UP INC	\$3,874.66
126577	03/27/2026	JONES, REBECCA	\$50.00
126578	03/27/2026	K C ENTERPRISES	\$4,180.15
126579	03/27/2026	KENDOLL, RACHEL	\$50.00
126580	03/27/2026	KOVACH, JEREMY	\$50.00
126581	03/27/2026	MALSOM, SCOTT	\$25.00
126582	03/27/2026	MEAD HIGH SCHOOL ASB	\$1,667.28
126583	03/27/2026	MICAJAE'S PHOTOGRAPHY	\$544.50
126584	03/27/2026	MORRISON, AMY	\$50.00
126585	03/27/2026	MOUNTAINSIDE MIDDLE SCHOOL	\$25.00
126586	03/27/2026	PEPSI COLA BOTTLING CO	\$1,675.40
126587	03/27/2026	RIDDELL	\$8,207.02
126588	03/27/2026	SAMAHA, RACHEL	\$50.00
126589	03/27/2026	SPOKANE PUBLIC SCHOOLS	\$295.00
126590	03/27/2026	US BANK CORPORATE PYMT SYSTEM	\$42,151.27
126591	03/27/2026	VALLEY ATHLETICS	\$497.00
126592	03/27/2026	WALTER, SEAN	\$50.00
126593	03/27/2026	WASHINGTON FCCLA	\$645.00
126594	03/27/2026	WEEKS, SCHUYLER	\$50.00
126595	03/27/2026	WSFA	\$500.00
Total Amount:			\$73,106.86

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1138

03/27/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Rempel, Jessica Leigh		4.0.530.3450.00.0000.27.00.000.0000	DRAMA	\$277.67
Vendor Total:				\$277.67
Grand Total:				\$277.67

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1144

Starting Check Number: 126712

Check #	Date	Payee	Amount
126712	04/03/2026	AMAZON	\$1,837.55
126713	04/03/2026	APPLE COMPUTER INC	\$358.28
126714	04/03/2026	BOGDEN, SARAH	\$10.00
126715	04/03/2026	BROADWAY ACROSS AMERICA	\$6,800.00
126716	04/03/2026	CAMPBELL, BONNIE	\$15.00
126717	04/03/2026	CLARKSTON HIGH SCHOOL	\$70.00
126718	04/03/2026	COLUMBIA BASIN COLLEGE	\$325.00
126719	04/03/2026	DISNEY DESTINATIONS LLC/RESORT	\$17,817.61
126720	04/03/2026	EPIC SPORTS INC	\$2,554.28
126721	04/03/2026	FACKRELL, NANCY	\$10.00
126722	04/03/2026	FAMILY PROMISE	\$4,040.00
126723	04/03/2026	FASTSIGNS OF SPOKANE	\$27.26
126724	04/03/2026	FRIEL, STEPHAN	\$525.00
126725	04/03/2026	GIUBBINI, NIKOL	\$10.00
126726	04/03/2026	HALL, JARED T	\$500.00
126727	04/03/2026	JEI ENTERPRISES LLC	\$735.08
126728	04/03/2026	JORDAN, JACQUELINE	\$15.00
126729	04/03/2026	JUAREZ, MYRNA	\$10.00
126730	04/03/2026	KCDA	\$29.04
126731	04/03/2026	KOELLER, AMY	\$20.00
126732	04/03/2026	KUHNKEY, TERESA	\$10.00
126733	04/03/2026	MAINE, JOEL	\$10.00
126734	04/03/2026	MARTIN, VANESSA	\$15.00
126735	04/03/2026	MCCORMACK, BECKY	\$15.00
126736	04/03/2026	MEAD HIGH SCHOOL ASB	\$50.00
126737	04/03/2026	MEAD SCHOOL DISTRICT	\$1,941.69
126738	04/03/2026	MEAD SCHOOL DISTRICT FACILITIES	\$935.00
126739	04/03/2026	MEARS TRANSPORTATION GROUP	\$16,831.20
126740	04/03/2026	MECHAM, LAUREN	\$10.00
126741	04/03/2026	MILLER, SARAH	\$550.00
126742	04/03/2026	MOMENTUM INC	\$1,224.52
126743	04/03/2026	MT SPOKANE ASB	\$60.00
126744	04/03/2026	MYERS, JAMIE	\$10.00
126745	04/03/2026	OSCARSON, RACHAE	\$15.00
126746	04/03/2026	POWER, MELISSA	\$10.00
126747	04/03/2026	PUSTOVIT, SVETLANA	\$15.00
126748	04/03/2026	RIDDELL	\$1,115.02
126749	04/03/2026	ROACH, ANNE	\$10.00

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1144

Starting Check Number: 126712

Check #	Date	Payee	Amount
126750	04/03/2026	ROCKETT, HEIDI	\$10.00
126751	04/03/2026	SEARL, SHERI	\$10.00
126752	04/03/2026	SEATTLE POTTERY SUPPLY	\$526.75
126753	04/03/2026	SEATTLE STORM	\$4,590.00
126754	04/03/2026	SHOOK, LEE	\$500.00
126755	04/03/2026	SIELERT, VANESSA	\$600.00
126756	04/03/2026	SONDUCK, WENDY	\$10.00
126757	04/03/2026	TORRES, MEGAN	\$20.00
126758	04/03/2026	TROPHIES UNLIMITED	\$277.11
126759	04/03/2026	UNIVERSAL ATHLETIC	\$149.73
126760	04/03/2026	US AWARDS INC	\$282.72
126761	04/03/2026	WANDERMERE GOLF COURSE	\$653.40
126762	04/03/2026	WEITZ, TREVOR	\$10.00
126763	04/03/2026	WENMAN, MATT	\$500.00
126764	04/03/2026	WILSON, COLLIN	\$575.00
126765	04/03/2026	WOODS, KEVIN	\$685.00
126766	04/03/2026	WSMC	\$100.00
126767	04/03/2026	ZELLER, MAYA	\$10.00
Total Amount:			\$68,046.24

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1145

04/03/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Gortsema, Kimberly Dawn		4.0.960.4023.00.0000.27.00.000.0000	CLASS OF 2027	\$10.00
			Vendor Total:	\$10.00
Rempel, Jessica Leigh		4.0.530.3450.00.0000.27.00.000.0000	DRAMA	\$46.99
			Vendor Total:	\$46.99
			Grand Total:	\$56.99

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1150

Starting Check Number: 126875

Check #	Date	Payee	Amount
126875	04/17/2026	ALL VOLLEYBALL, INC	\$310.48
126876	04/17/2026	ALPHA OMEGA TOURS & CHARTERS	\$1,753.80
126877	04/17/2026	AMAZON	\$611.11
126878	04/17/2026	ASSISTANT COACH FUNDRAISING LLC	\$7,313.70
126879	04/17/2026	BANKS, JEANINE	\$100.00
126880	04/17/2026	BLAKE, GINGER	\$100.00
126881	04/17/2026	BOYLE, CHRISTOPHER	\$100.00
126882	04/17/2026	BRIGHT, JENNIFER	\$120.00
126883	04/17/2026	BROWER, HEATHER	\$250.00
126884	04/17/2026	BSN SPORTS	\$5,910.92
126885	04/17/2026	BUCHANAN, NATALIE	\$100.00
126886	04/17/2026	COLVER, VICTORIA	\$100.00
126887	04/17/2026	COMPOGNO, KAYCEE	\$250.00
126888	04/17/2026	CRAFT, JASON	\$100.00
126889	04/17/2026	DAHLMANN, PETER	\$200.00
126890	04/17/2026	DEMAR, AMELIA	\$250.00
126891	04/17/2026	DREEWES, JEFF	\$100.00
126892	04/17/2026	FLANN, TIFFANY	\$100.00
126893	04/17/2026	FLETCHER, BRENDA	\$50.00
126894	04/17/2026	FOSTER, WILLIAM	\$525.00
126895	04/17/2026	FUNGE, JAIME	\$100.00
126896	04/17/2026	GENERATIONS AWARDS, LLC	\$555.40
126897	04/17/2026	GERL, ANTHONY	\$100.00
126898	04/17/2026	GREENE, SUE	\$100.00
126899	04/17/2026	HARDY, CRYSTAL	\$100.00
126900	04/17/2026	HARRISON, RANDI	\$100.00
126901	04/17/2026	HOOD, THOMAS	\$340.00
126902	04/17/2026	HUGHES, KAREY	\$100.00
126903	04/17/2026	JACKSON, LODI	\$250.00
126904	04/17/2026	JARVIS, BEVERLY	\$100.00
126905	04/17/2026	JOY, JESSICA	\$100.00
126906	04/17/2026	K C ENTERPRISES	\$220.18
126907	04/17/2026	KANALLY, TIFFANY	\$100.00
126908	04/17/2026	KIST, KATIE	\$100.00
126909	04/17/2026	LAFRANCE, ANGELA	\$100.00
126910	04/17/2026	LELAND, CLARISSA	\$250.00
126911	04/17/2026	MALONEY, ELIZABETH	\$100.00
126912	04/17/2026	MAZUREK-MCCOWAN, COLLEEN	\$100.00

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1150

Starting Check Number: 126875

Check #	Date	Payee	Amount
126913	04/17/2026	MEAD SCHOOL DISTRICT	\$10,020.74
126914	04/17/2026	MELIN, TRICIA	\$80.00
126915	04/17/2026	MICKELSON, ASHLEE	\$100.00
126916	04/17/2026	MILLER, TIFFANY	\$100.00
126917	04/17/2026	MT SPOKANE BANDSTAND	\$992.01
126918	04/17/2026	MUNDEL, CHRISTINE	\$100.00
126919	04/17/2026	NEELY, SHAINA	\$100.00
126920	04/17/2026	NODDINGS, AMANDA	\$100.00
126921	04/17/2026	OLSEN, DENISE	\$100.00
126922	04/17/2026	PURVIANCE, KINDRA	\$250.00
126923	04/17/2026	QUINN, GAIL	\$100.00
126924	04/17/2026	RICHLAND HIGH SCHOOL	\$450.00
126925	04/17/2026	RIDDELL	\$950.59
126926	04/17/2026	SAUER, ADDIE	\$100.00
126927	04/17/2026	SFMEA	\$218.20
126928	04/17/2026	SHADLE PARK HIGH SCHOOL	\$700.00
126929	04/17/2026	SHANNON, ERIN	\$250.00
126930	04/17/2026	SHERWOOD, BROCK	\$250.00
126931	04/17/2026	SIGLER, AMY	\$250.00
126932	04/17/2026	SKELTON, LYNNETTE	\$100.00
126933	04/17/2026	SKOK, CHRISTIAN	\$280.00
126934	04/17/2026	SMITH, ADAM	\$100.00
126935	04/17/2026	SOUTHWICK, ALISON	\$100.00
126936	04/17/2026	SPOKANE CO TREASURER	\$1,603.56
126937	04/17/2026	STOKER, RYAN	\$120.00
126938	04/17/2026	SUNWOLD, KRISTINE	\$400.00
126939	04/17/2026	TENNIS WAREHOUSE	\$130.61
126940	04/17/2026	THE BLUE DOOR THEATRE	\$450.00
126941	04/17/2026	TROPHIES UNLIMITED	\$1,654.50
126942	04/17/2026	ULRICH, LISA	\$340.00
126943	04/17/2026	UNIVERSAL ATHLETIC	\$347.11
126944	04/17/2026	US FOODS INC	\$232.09
126945	04/17/2026	VAN ANROOY, JON	\$250.00
126946	04/17/2026	VAUGHN, BRANDY	\$250.00
126947	04/17/2026	WANDERMERE GOLF COURSE	\$1,306.80
126948	04/17/2026	WAVERLY'S COFFEE INC	\$185.00
126949	04/17/2026	WHITWORTH UNIVERSITY..	\$150.00
126950	04/17/2026	WIAA	\$100.00

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1150

Starting Check Number: 126875

Check #	Date	Payee	Amount
126951	04/17/2026	WOLF, CATHERINE	\$100.00
Total Amount:			\$44,671.80

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1151

04/17/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Cong, Margaret M		4.0.960.3120.00.0000.27.00.000.0000	BAND	\$100.00
			Vendor Total:	\$100.00
Hanson, Amy Kristine		4.0.960.3350.00.0000.27.00.000.0000	CHOIR	\$250.00
			Vendor Total:	\$250.00
Henry, Jessica Lynn		4.0.960.3350.00.0000.27.00.000.0000	CHOIR	\$250.00
			Vendor Total:	\$250.00
Jordan, Eralee Driann		4.0.960.3120.00.0000.27.00.000.0000	BAND	\$100.00
			Vendor Total:	\$100.00
Le, Sharla Lorraine		4.0.960.3120.00.0000.27.00.000.0000	BAND	\$27.99
			Vendor Total:	\$27.99
Shin, Prisca		4.0.960.3120.00.0000.27.00.000.0000	BAND	\$100.00
			Vendor Total:	\$100.00
			Grand Total:	\$827.99

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1155

Starting Check Number: 127026

Check #	Date	Payee	Amount
127026	04/24/2026	AIRGAS USA LLC	\$7.98
127027	04/24/2026	AMAZON	\$1,859.85
127028	04/24/2026	BOBROVNIKOV, ALEX	\$50.00
127029	04/24/2026	BSN SPORTS	\$1,117.54
127030	04/24/2026	CLARKSTON HIGH SCHOOL	\$30.00
127031	04/24/2026	COLUMBIA BASIN COLLEGE	\$975.00
127032	04/24/2026	ENGRAVER	\$395.92
127033	04/24/2026	ENTERPRISE HOLDINGS, INC	\$362.61
127034	04/24/2026	GSL DISTRICT #8 SCHOOLS	\$550.00
127035	04/24/2026	HELENA AGRI-ENTERPRISES LLC	\$1,297.20
127036	04/24/2026	K-L MFG CO INC	\$1,636.80
127037	04/24/2026	LAMAR COMPANIES	\$450.00
127038	04/24/2026	LEWIS & CLARK HS	\$275.00
127039	04/24/2026	MEAD HIGH SCHOOL ASB	\$212.00
127040	04/24/2026	MEAD SCHOOL DISTRICT	\$6,617.23
127041	04/24/2026	MOMENTUM INC	\$3,456.06
127042	04/24/2026	NORTHWOOD MIDDLE SCHOOL	\$50.00
127043	04/24/2026	PEPSI COLA BOTTLING CO	\$762.75
127044	04/24/2026	RIDDELL	\$2,664.67
127045	04/24/2026	ROGERS HIGH SCHOOL	\$200.00
127046	04/24/2026	ST GEORGE'S SCHOOL	\$5,030.00
127047	04/24/2026	THE BLUE DOOR THEATRE	\$400.00
127048	04/24/2026	TREASURE STATE DESIGNS	\$1,736.00
127049	04/24/2026	TROPHIES UNLIMITED	\$76.37
127050	04/24/2026	UNIVERSAL ATHLETIC	\$1,527.18
127051	04/24/2026	US BANK CORPORATE PYMT SYSTEM	\$60,817.05
Total Amount:			\$92,557.21

End of Report

EXTRA CURRICULAR CONTRACTS

April 2026

Location	First Name	Last Name	Activity	Amount
Mt. Spokane	Sarah	Crecelius	Science Bowl Club	\$ 926.00
Mt. Spokane	Angelika	Wilson-Wipp	Art Club	\$ 463.00
Mt. Spokane	Sue	Dunfield	Link Crew Club	\$ 926.00
Mt. Spokane	Luke	Thomas	History Bowl Club	\$ 926.00
Mt. Spokane	Pam	Tsuchida	Math is Cool Club	\$ 926.00
Mt. Spokane	Sabine	Mai	German Club	\$ 463.00
Mt. Spokane	Izze	Scourey	Poetry Club	\$ 463.00
Mt. Spokane	Jessica	Rempel	Drama Club	\$ 463.00
Mt. Spokane	Sarah	Ramsden	Best Buddies Club	\$ 463.00
Mt. Spokane	Summer	Clegg	Key Club	\$ 463.00
Mt. Spokane	Sue	Dunfield	National Honor Society Club	\$ 926.00
Mt. Spokane	Izze	Scourey	Poetry Out Load Club	\$ 463.00
Mt. Spokane	T'Lacy	Williamson	Winter Guard Club	\$ 3,241.00
Mt. Spokane	Andrew	James	Jazz 3 Club	\$ 926.00
Mead High	Matthew	Willerick	Tennis	\$ 2,417.54
Mead High	Adam	Paulson	Baseball	\$ 5,907.00
Mead High	Drew	Stevenson	Baseball	\$ 1,835.40
Mt. Spokane	Steve	Del Pizzo	Boys Soccer	\$ 4,286.80
Mt. Spokane	Jessica	Klingback	Athletic Van Driving Tacoma	\$ 350.00
Mt. Spokane	Cris	Coffield	Baseball	\$ 4,378.00
Mt. Spokane	Michael	Bartlett	Baseball	\$ 3,268.00
Mt. Spokane	Cayden	Coffield	Baseball	\$ 3,268.00
Mt. Spokane	AJ	Pocan	Baseball	\$ 3,074.00
Mt. Spokane	Conner	Meseberg	Baseball	\$ 2,981.00
Mt. Spokane	Larry	Royce	Track & Field	\$ 5,272.00
Mt. Spokane	Rick	Waldt	Track & Field	\$ 4,378.00
Mt. Spokane	Bailey	Hiebert	Track & Field	\$ 3,000.00
Mt. Spokane	Sabine	Mai	Track & Field	\$ 3,000.00
Mt. Spokane	Kainoa	Figueira	Track & Field	\$ 2,732.00
Mt. Spokane	Zaanan	Bane	Track & Field	\$ 2,649.00
Mt. Spokane	Stefani	Clegg	Track & Field	\$ 1,409.00
Mt. Spokane	Mackenzie	Blanc	Track & Field	\$ 1,409.00
Mt. Spokane	Jeremiah	Kerbs	Track & Field	\$ 1,409.00
Highland Middle	Keith	Ward	Baseball	\$ 5,111.00
Highland Middle	Andy	Greenslit	Baseball	\$ 3,074.00
Highland Middle	Julian	Medina	Baseball	\$ 3,268.00
Highland Middle	Bradley	Trancygier	Track & Field	\$ 3,634.00
Highland Middle	Jermaine	Tuggle	Track & Field	\$ 4,242.00
Highland Middle	Mark	Shulkin	Track & Field	\$ 4,088.00
Highland Middle	Anna	Conner	Track & Field	\$ 3,092.00
Highland Middle	Tia	Rupe	Track & Field	\$ 3,396.00
Highland Middle	Shay	LaBissionere	Track & Field	\$ 1,409.00
Highland Middle	Leonard	Vargas	Track & Field	\$ 1,409.00
Highland Middle	Bryan	Smith	Track & Field	\$ 1,409.00

EXTRA CURRICULAR CONTRACTS

April 2026

Location	First Name	Last Name	Activity	Amount
Northwood Middle	David	Riggs	Baseball	\$ 5,272.00
Northwood Middle	Michael	Mason	Baseball	\$ 2,981.00
Northwood Middle	Matthew	Bush	Baseball	\$ 2,981.00
Northwood Middle	Ben	Mortensen	Baseball	\$ 3,268.00
Northwood Middle	Chris	Vogel	Track & Field	\$ 5,111.00
Northwood Middle	Shaney	Redmon	Track & Field	\$ 4,115.00
Northwood Middle	Kyle	Smith	Track & Field	\$ 4,088.00
Northwood Middle	Michele	Shelton	Track & Field	\$ 3,396.00
Northwood Middle	Brock	Salzman	Track & Field	\$ 4,088.00
Northwood Middle	Justin	Conner	Track & Field	\$ 2,649.00
Northwood Middle	Rebecca	Whitaker	Track & Field	\$ 1,454.00
Northwood Middle	Dawn	Belding-Wilson	Track & Field	\$ 1,545.00
Mountainside Middle	Bryan	Swenland	Talent Show - ASB	\$ 1,200.00
Skyline Elementary	Terry	Cerrillo	Club Advisor	\$ 1,389.00
Creekside Elementary	Lila	Pippin	Club Advisor	\$ 463.00
Creekside Elementary	Ashleigh	Kenison	Club Advisor	\$ 463.00

SUPPLEMENTAL CONTRACTS

April 2026

Location	First Name	Last Name	Activity	Amount
Mt. Spokane	Jessica	Klingback	Senior Class Advisor	\$ 3,000.00
Mt. Spokane	Pam	Tuschida	Junior Class Advisor	\$ 1,800.00
Shiloh Hills	Travis	Ives	LID Session Presenter	\$ 50.00
Shiloh Hills	Nara	Spade	LID Session Presenter	\$ 50.00
Shiloh Hills	Sarah	Mortier	LID Session Presenter	\$ 50.00
Shiloh Hills	David	Browning	LID Session Presenter	\$ 50.00
Mt. Spokane	T'Lacy	Amburgey	Musical Choreographer	\$ 1,974.75
Mt. Spokane	Andrew	James	Music Director	\$ 3,001.62
Mt. Spokane	Justin	Olvey	Vocal Director	\$ 1,579.80
Mt. Spokane	Jessica	Rempel	Staging & Tech	\$ 1,342.83
Midway Elementary	Lori	Browning	LID Session Presenter	\$ 50.00
Midway Elementary	Kristen	Labrie	LID Session Presenter	\$ 50.00
Midway Elementary	Whittni	Sanford	LID Session Presenter	\$ 50.00
Midway Elementary	Cheyenne	Standish	LID Session Presenter	\$ 50.00
Mead High	Claire	Bouten	Class Advisor	\$ 180.00
Mead High	Corrie	Garner	Class Advisor	\$ 180.00
CTE Department	Dave	Gamon	Summer STEM Academy Prep	\$ 6,000.00
Special Services	Sarah	James	LID Session Presenter	\$ 50.00
Special Services	Kristin	Sherwood	LID Session Presenter	\$ 50.00
Farwell Elementary	Travis	Ives	LID Session Presenter	\$ 50.00
Evergreen Elementary	Kristen	Swope	LID Session Presenter	\$ 50.00
Highland Middle	Cynthia	Rupe	LID Session Presenter	\$ 50.00
Learning & Teaching	Clarissa	Leland	WaKIDS Training	\$ 360.00
Learning & Teaching	Jaime	Pilkington	WaKIDS Training	\$ 360.00
Learning & Teaching	Chloe	Hodge	WaKIDS Training	\$ 360.00
Learning & Teaching	Lindsay	Nerger	WaKIDS Training	\$ 360.00

MEAD SCHOOL DISTRICT

Board Meeting of April 27, 2026
New Business

VI.B.

Agenda Item:

Yearbook RFP Recommendation

Background:

Mead School District requested bid proposals for yearbooks. Three vendors submitted proposals; Varsity, Jostens and Dorian with Varsity being the vendor selected by the bid committee. Many factors were taken into consideration in making this selection with price/cost holding the highest weight. The selection of Varsity is a change from the district's current yearbook provider.

This is a one-year contract with the option to renew for four additional years.

The one-year increase from the previous vendor is 1% - 7% depending on the options selected by the middle schools. If renewed for the full five-year term, the total cost of the agreement is \$392,000 - \$417,500 depending on the options selected by the middle schools. This represents an overall increase of 5% - 12% over the five-year term of the agreement.

Fiscal Impact:

The Varsity cost for 26-27 yearbooks at the district's three traditional middle schools and two comprehensive high schools is \$71,719 - \$76,290.

Recommendation:

Approval from the Board of Directors to sign a contract with Varsity to provide yearbook services to the district's three traditional middle schools and two comprehensive high schools is recommended.

Attachment:

Bid Recap

MEAD SCHOOL DISTRICT YEARBOOK BID RECAP

Varsity						
	MHS	MSHS	Middle School 100 pages	Middle School 144 Pages		Total (Middle 100 pages)
2026-27	30,964.50	23,380.00	5,791.50	7,315.00		71,719.00
2027-28	31,888.50	24,520.00	6,083.00	7,683.50		74,657.50
2028-29	33,484.50	25,560.00	6,385.50	8,068.50		78,201.00
2029-30	35,154.00	26,520.00	6,704.50	8,470.00		81,787.50
2030-31	36,907.50	27,850.00	7,040.00	8,893.50		85,877.50
	168,399.00	127,830.00	32,004.50	40,430.50		392,242.50
Increase from current 5 year contract	5%	1%	8%	N/A	New option for # of pages	5%
1 year increase 25-26 to 26-27	-1%	1%	1%	N/A		1%
Jostens						
	MHS	MSHS	Middle School 100 pages	Middle School 144 Pages		
2026-27	60,763.50	50,170.00	15,581.50	19,024.50		157,678.00
2027-28	58,758.00	51,180.00	15,895.00	19,404.00		157,623.00
2028-29	59,934.00	52,200.00	16,208.50	19,789.00		160,759.50
2029-30	61,141.50	53,240.00	16,533.00	20,185.00		163,980.50
2030-31	62,359.50	53,240.00	16,863.00	20,592.00		166,188.50
	302,956.50	260,030.00	81,081.00	98,994.50		806,229.50
Increase from current 5 year contract	88%	106%	174%			116%
1 year increase 25-26 to 26-27	95%	117%	171%			122%
Dorian						
	MHS	MSHS	Middle School 100 pages	Middle School 144 Pages		
2026-27	38,550.50	35,610.00	8,233.50	9,333.50		98,861.00
2027-28	39,464.00	36,670.00	8,497.50	9,630.50		101,626.50
2028-29	40,220.00	37,540.00	8,767.00	9,938.50		104,061.00
2029-30	41,175.50	38,250.00	9,047.50	10,257.50		106,568.00
2030-31	41,837.00	38,990.00	9,333.50	10,582.00		108,827.50
	201,247.00	187,060.00	43,879.00	49,742.00		519,944.00
Increase from current 5 year contract	25%	48%	48%	76%		39%
1 year increase 25-26 to 26-27	24%	54%	43%	71%		39%
Current Contract						
	MHS	MSHS	580 @ 100 pages NW	550 @ 100 pages MSMS	550 @ 100 pages HMS	TOTAL
2024-25	30,292.50	22,450.00	5,573.80	5,456.00	5456.00	69,228.30
2025-26	31,206.00	23,120.00	5,742.00	5,445.00	5621.00	71,134.00
2026-27	32,140.50	23,810.00	5,916.00	5,610.00	5791.50	73,268.00
2027-28	33,106.50	24,520.00	6,090.00	5,775.00	5967.50	75,459.00
2028-29	34,104.00	24,480.00	6,275.60	5,951.00	6149.00	77,959.60

MEAD SCHOOL DISTRICT

Board Meeting of April 27, 2026

New Business

VI.C.

Agenda Item:	Student Travel Proposal Mt Spokane HS Band, Orchestra & Choir Students
Background:	Mt Spokane HS Band, Orchestra and Choir students (approximately 200 students, plus teachers Sy Hovik, Andrew Savage, Justin Olvey, Andrew James and Bryan Swenland, and 46 additional adult chaperones) request permission to travel to Orlando, Florida, April 7-13, 2027, to engage in performances at both Disney World and Universal Studios and be involved in workshops led by Disney artists that are active performers in the parks. Also included in the trip itinerary is a day at the John F. Kennedy Space Center. Students will miss three days of school, Wednesday, April 7th through Friday, April 9th, and the teachers listed above will need a substitute teacher for those three days. A copy of the Student Travel Proposal, which includes an itinerary overview, is attached. This Disney World/Universal Studios experience occurs only once during a student's four-year high school career.
Fiscal Impact:	The estimated per student cost is \$2,781 with fundraising opportunities available. The Bandstand Booster Club has allocated up to \$20,000 to help students who qualify under House Bill 1660.
Recommendation:	Approval of the request from Mt Spokane Band, Orchestra and Choir to travel to Orlando, Florida, April 7-13, 2027, is recommended.
Attachment(s):	Student Travel Proposal

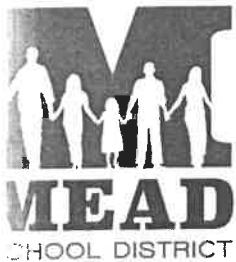
♦ *ORLANDO 2021* ♦

WALT DISNEY World®



WorldStrides

Educational Travel & Experiences



TRIP INFORMATION

Greetings!

As the head director of the Mt. Spokane High School Band program, I'm thrilled to share my excitement for the extraordinary opportunities available to ALL of our MSHS Music Department students (Band, Orchestra, and Choir)—most notably this upcoming experience in the Orlando, Florida area.

My top priority is the safety and well-being of every student. I will work closely with our nurses and administrators to ensure that all necessary precautions are taken. I'm also fully committed to navigating the financial scope of a trip of this magnitude by leveraging our resources—such as ASB Band fundraisers—and collaborating with the Mt. Spokane Bandstand (Music Booster), especially in light of the implications of Bill 1660.

In addition to the rich educational, social, and cultural experiences outlined in the itinerary overview, I'd like to emphasize the depth of experience our staff brings. Having personally led many student trips, I—and the staff accompanying us—have extensive professional expertise in planning every detail of Disney travel for Mt. Spokane High School's performing arts students. This includes managing logistics such as airfare, meals, lodging, transportation, performances, workshops, equipment handling, and ensuring safety and security throughout.

A question we're frequently asked is, "Why do we so often choose Disney destinations?" The answer from the directors is clear: Walt Disney World consistently delivers on essential elements—security, cleanliness, hospitality, and organization—while providing exceptional educational workshops and performance opportunities. The positive impact on our students has been consistently remarkable.

It's worth noting that this Florida experience occurs only once during a student's four-year journey at Mt. Spokane High School. While we also travel to Disneyland on the same timeline, each destination offers distinctly unique opportunities.

Thank you for your time, dedication, and consideration in supporting this transformative event for our Mt. Spokane High School Band, Orchestra, and Choir students.



Sy Hovik,
Director of Bands



TRIP INFORMATION



STUDENT TRAVEL PROPOSAL

School: Mt. Spokane High School Group: MSHS Music Department

Trip Name: Orlando 2027 Submission Date: 4/23/2026

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

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

Teacher/Coach/Advisor

Date

April 23, 2026

Extended Field Trip (Overnight)

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

X

Special Event Trip (Overnight)

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

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

Day Trip

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

Date(s) of Trip: April 7 to 13, 2027 Person in Charge Sy Hovik

Destination(s) Orlando Florida Area (Disney World, Universal Studios, JKF Space Center)

Approvals

Principal _____ Activities/Athletic Director _____

Director of Elementary or Secondary _____ Nurse _____

School Board _____ Final Approval Date _____

Trip Educational Benefit and Planned Activities:

In addition to the performances that are displays of our daily curriculum, these trips offer many opportunities for students to learn and grow.

Our students will engage in performances at both Disney World and Universal Studios. They will be involved in workshops led by Disney artists that are active performers in the parks and in performances around Florida (universities, professional symphony orchestras, professional jazz ensembles, professional theatre settings, etc). Our planned trip to the JFK Space Center offers “the chance to view artifacts of NASA’s Mercury, Gemini, Apollo and Space Shuttle Programs in the context of exhibits and attractions that tell the NASA story” source: KennedySpaceCenter.com

Lastly, and perhaps my favorite, students will be able to learn and apply many life skills; time and money management, travel processes, and social-emotional learning such as social engagement, respect, collaboration, and self-awareness.

Cost & Funding Sources:

Building Budget Covering:	\$ 0
The MSHS Building Budget will not be used for this event	
ASB Funds Covering:	\$ 0
The MSHS ASB GENERAL Budget will not be used for this event. Funds made through ASB approved fundraisers will be accessed through the ASB BAND account (PNWMBC, etc).	
District Funds Covering:	\$ 0
The MSD will not be used for this event	
Booster Club (Bandwagon) Covering:	Up to \$20,000
Assistance with HB students and financial assistance for those in need.	
Student/Parent Cost (per student) – Please Itemize: ● Transportation: ~\$294,650.00 \$1200/person - Air travel & Charter buses Estimate is inflated significantly (\$1200.00 for air - will most likely be closer to \$800) ● Housing: ~\$189,985.00 \$811/person ● Activities/Entertainment/Meals: ~\$185,631 \$770/person - Disney Tickets, Universal Studios Tickets, JFK Space Center Tickets, Workshops, Meal vouchers twice daily,	~\$2,781 per person <i>Significantly inflated due to flight costs, <u>these will be lower</u></i>

Fundraising Opportunities:

Our program offers many fundraising opportunities for students both through school approved ASB and the Bandstand (Music Booster) organized. These include a cookie dough sale, poinsettia sale, chocolate sale, working GU concessions, carwashes, Spokane Arena events, coffee sales, and more!

Participants:

Estimated # of Students ~200 Estimated # of Adults (Chaperons & Staff) ~51

of School Days Missed: 3 # of Sub Days Needed: 3 Student/Chaperone Ratio: 4 to 1

3 days of sub coverage for Hovik, Savage, Olvey, James, Swenland

Additional Information:

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

- **Swimming and/or Boating - YES** swimming supervised at hotel (chaperones and lifeguards)
- Remote Locations/Hiking
- Outdoor Education
- ~~Animals~~
- **Air Travel - YES**
- ~~Motorized Activities~~

2. **Lodging:** Cabana Bay Beach Resort

3. **Transportation:** Air travel (airline TBD), charter bus transportation for local activities

4. **Supporting Documents:**

Preliminary Trip Itinerary attached? X____Yes ____No

Related brochures/information attached: X____Yes ____No

See links within document (Itinerary overview)

Student Trip Expectations attached: X____Yes ____No

SUPPLEMENTAL INFORMATION

ITINERARY OVERVIEW

Wednesday, April 7 - Travel Day to Orlando (MCO)

- Morning air travel to the Orlando area -
*NOTE: Travelers meet at Spokane Int'l Airport via private transportation.
Transportation to GEG is **not** provided by the Mead SD.*
- Evening hotel check in at Cabana Bay Beach Resort
- Evening pizza provided, possible free time at Universal City Walk

Thursday, April 8 - Universal Studios Day #1

- Sleep In - Recover from flights
- Free time in the Universal Studios Parks
Universal Studios, Islands of Adventure, Epic Universe
- Worldstrides Heritage Festival Competition Day #1 in afternoon/evening

Friday, April 9 - Universal Studios Day #2

- Worldstrides Heritage Festival Competition Day #2 in morning
- Free time in the Universal Studios Parks
Universal Studios, Islands of Adventure, Epic Universe
- Worldstrides Festival Ceremony

Saturday, April 10 - Disney Day #1

- Bus to Disney
- Free time in the Disney Parks
- Bus to back to Cabana Bay Beach Resort

Sunday, April 11 - Disney Day #2

- Bus to Disney
- Free time in the Disney Parks
- Bus to back to Cabana Bay Beach Resort

Monday, April 12- Last day! JFK Space Center & Group Dinner

- John F. Kennedy Space Center via charter bus
- Free time in the Disney Parks
- Group dinner at Disney show for trip reflection and closure (Fantasmic, Luminous, etc)

Tuesday, April 13 - Travel Day Home

- Travel to Spokane
- Afternoon and evening arrival home from Orlando -
*NOTE: Travelers will need to arrange for pick up from the Spokane Int'l Airport.
Transportation is **not** provided by the Mead SD.*

COST AND FUNDING THOUGHTS

Funding Our Special Event Trip: A Shared Commitment

At Mead School District, our longstanding mission has been to ensure that every student who wishes to participate in our enriching programs can do so—regardless of financial circumstance, resources, or social status.

With that in mind, we acknowledge that a trip of this scale presents notable financial challenges. While we strive to support all interested students—including those who qualify as low income and those who do not but still require assistance—no fundraising campaign alone can meet the full cost of this endeavor. For that reason, many students will be expected to contribute directly to the cost of their participation.

Trip Funding Overview

This Special Event Trip will be primarily self-funded by individual students. Each participant will have access to fundraising opportunities and may also choose to pay out of pocket. Financial assistance will be allocated to students in need, based on available resources. Additionally, students qualifying under House Bill 1660 will have their fees waived in accordance with the legislation.

Fundraising Expectations

All students may be required to participate in fundraising efforts to support their experience. This approach reflects our decades-long tradition of consistent and enthusiastic fundraising—regardless of whether it's a major trip year or a quieter one. Many families have come to appreciate this enduring practice and begin engaging in fundraising as early as freshman year.

Community Support & Sustainability

Our funding strategy depends on a blend of revenue sources including donations, ongoing fundraising initiatives, and student fees. No school or district funds will be used to finance this trip. We are proud to have the backing of the Mt. Spokane Bandstand, our dedicated music booster club. They are committed to generating substantial support for students in financial need, including those qualifying under HB 1660. Please see at attached at the bottom of this proposal for a letter of commitment.

Major Fundraisers

To bolster our financial resources, the Mt. Spokane Music Department has a monopoly on the Spokane Arena, Gonzaga, and Spokane ONE Stadium events. These events have allowed our boosters to build up over six figures in their main account recently purchasing our marching program new uniforms. These fundraisers also support individuals' accounts toward paying the cost of the trip.

SUGGESTED PACKING LIST

Listed below are suggested items to bring for our trip. Please label your items with your name. Although we take security very seriously, items brought will be AT YOUR OWN RISK!.

Performance Needs

- Mt. Spokane Uniform
- Music folders in suitcase
- Instrument(s) and accessories – extra reeds, cork grease, valve/slide oil, etc
 - Don't forget ALL instruments you may need!! This includes marching equipment!
- Sticks and mallets, cymbals, hand held equipment

Clothing and other items for 6 nights

- Wallet, Identification, debit card,
- Soap, shampoo, conditioner, hairbrush, etc
- Toothbrush, toothpaste, deodorant
- Swimsuit (pool time), sunglasses, sunscreen, hat
- Cell phone and charger
- Electronic entertainment – iPad, chromebook, headphones, games, etc
- Sleeping bag/blanket, Air mattress or camping pad, pillow, air pump (if you don't like sharing a bed)
- Comfortable clothes – (Plan for 7 days) - long pants, t-shirts, sweatshirt, shoes, socks
MULTIPLE pair of shoes for possible rain. Raincoat, umbrella, poncho
- Homework, books, games (airplane & airport layovers)
- Meal and souvenir money (festival sweatshirts/t-shirts, Portland items, etc)

MEAD SCHOOL DISTRICT CONDUCT EXPECTATIONS

MEAD SCHOOL DISTRICT ATHLETIC AND ACTIVITIES HANDBOOK

All students and parents shall be held to the Mead School District Athletic & Activities Handbook. This handbook & the MSD Athletic & Activities Honor Code is signed at the beginning of each year for participation in the program through FinalForms.

[CLICK HERE](#) for Handbook

[CLICK HERE](#) for Honor Code

MSD OVERNIGHT TRAVEL EXPECTATIONS

[CLICK HERE](#) for PDF

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.

ADDITIONAL MSHS BAND TRAVEL AND TRANSPORTATION POLICIES

Modes of Transportation

The Mt. Spokane Music Department will make accommodations for transportation for student performers to and from events. All student performers are expected to use the provided transportation to and from all events. In the event that the Mt. Spokane Music Department cannot provide transportation OR the student has special circumstances that prohibit them from using the provided transportation, the student will travel under the following conditions:

1. An Alternative Travel Form, signed by a school administrator, and is on file with the band directors allowing the student performer to ride with his or her parent/guardian, another adult, or on their own. Under no circumstance will a student performer be granted permission to travel with another student.

Directors may excuse a student performer from final return travel from practices or contests on the provided transportation given both of the following conditions are met:

1. The student and adult responsible for the final travel accommodations have made personal contact with the directors just prior to departure.
2. A signed note from the parent/guardian releasing the student to the adult responsible for the final travel accommodations has been given to the directors.

Students will not be excused prior to the completion of rehearsals and events. "Completion" means all duties such as truck loading and clean up are finished.

Music Department General Behavioral Expectations While Traveling

Participants on school related trips are subject to all school district rules and policies while on that trip. Overnight stays will be subject to strict rules and expectations with *serious consequences* for violations. Any violation of travel rules/expectations may result in suspension from the activity and additional consequences for violation of general school rules (e.g. chemical use on a school bus).

Any violation considered to be an "Extreme Misbehavior" or "Extreme Misconduct" including the "Drugs/Alcohol" section and definitions of the MSD Athletics & Activities Handbook and/or MHS Student Handbook, will be immediately sent home via airplane, bus, parent pick up, etc.

Additionally, our band and guard students will:

1. Represent his/her school well with high levels of musicianship & adult-like behavior.
2. Be in groups of a minimum of three at all times.
3. Follow rules: If in doubt, don't "just do it" - ASK first. If your teachers and/or parents were standing next to you, would you still do it? What does your gut feeling tell you?
4. Be alert to changes in schedules.
5. Stay with assigned rooms, groups, buses, bus seats, etc. unless given permission by the director to change.
6. Speak respectfully to all adult leaders, fellow travelers, and all those we come in contact with.
7. Follow policies set by the professional bus drivers, pilots, flight attendants, etc..
8. Enter buses by giving your last name to the individual taking attendance.
9. Students may not be on buses without adult supervision. Exceptions may be for "on-and-off" trips to load or grab items left behind.
10. Stay in bus seats at all stops until released by the directors or the head bus chaperone.
11. Be at assigned locations, on time & stay with a group at all times. Required number of students in a group will be stated for each particular situation with the default being a minimum of 3 students.
12. Only bring a "personal audio" device with headphones if choosing to listen to music.
13. Be in your assigned room at designated time at night, stay in room & turn lights out 30 minutes later. (lights out + sleep time)

14. Do not smoke, drink alcohol, take illegal drugs. Prescription AND non-prescription medication may only be taken following the school policy, which requires a school permission form (get one from the office) filled out by a doctor.
15. Refrain from “emotional activity” also known as PDA (public displays of affection). Please understand that any violation of this policy will result in disciplinary actions at the discretion of the directors.
16. Clean up after yourself on the bus and in other areas used near you such as hotel rooms and gyms.
17. Spend your money wisely, considering the needs of the entire trip. (meals that the student pays for, etc).
18. Be responsible for your instrument, uniform in bag, & personal belongings throughout the trip, ALL with labels.

Additional Hotel Guidelines

1. Students will ONLY be in the room that was assigned to them.
2. After room checks have been conducted, students are expected to remain in their rooms with the exception of emergencies. This includes needs for ice, snacks, etc. Take care of these needs prior to room check.
3. Outgoing phone calls, pay TV movies, & other incidental charges will not be accessible to the room. Please do not access them if they are accidentally available. No room-to-room or cell phone calls after lights out are permitted. Any charges to the room will be the responsibility of those in the room and they will need to be explained to the directors.
4. Please keep in mind that we are among many paying customers in the hotel. Running and other heavy/loud foot traffic can be very disturbing to other guests.



April 2026

To: Mead School Board

RE: Mt. Spokane High School Band and Color guard
HB1660 Support

Thank you for your continued service to our district, our teachers, staff, and of course, our students.

In continued support of the Mt. Spokane Music Department, the Mt. Spokane Bandstand agrees to assist in supporting the program's future trips. In addition, the Bandstand agrees to provide financial support for students who meet the qualifications under House Bill 1660, when the department is unable to do so. We will also agree to provide individual fundraising opportunities for all students.

The students in our program have been and always will be our priority. We strive to provide financial and program support that positively impacts all of our students. Our group will continue to support the current high-level programming the Mt. Spokane Music Department is known for.

Respectfully,

Jodi Magee
Mt. Spokane Bandstand Treasurer

Mead School District
 Budget Status Summary
 as of 03/31/2026

Annual Budget (original)					AAFTF
Elementary	3,965.00	3,880.44	(84.56)		
Middle	2,305.00	2,302.87	(2.13)		
High	2,766.00	2,725.31	(40.69)		
ALE	823.00	851.73	28.73		
Running Start	348.00	399.48	51.48		
Open Doors	17.00	11.38	(5.62)		
Total Enrollment	10,224.00	10,171.21	(52.79)		-0.52%
Revenues & Expenditures					
Revenues & Other Financing Sources	\$ 195,685,968	\$ 105,314,615	53.8%		
Expenditures & Other Financing Uses	\$ 194,523,992	\$ 107,104,279	55.1%		
Transfers (to)/from other Funds	\$ -	\$ -			
Net Change in Fund Balance	\$ 1,161,976	\$ (1,789,664)			
Fund Balance					
Beginning Fund Balance	\$	16,138,919			
Current Fund Balance	\$	14,349,255			
% of budgeted Expenditures		7.38%			

	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 March 2026 Less ALE	Budgeted #'s 25/26 Less ALE	Mead Learning Options	Difference
K Full Day	59.00	40.00	40.00	60.00	40.00	56.00	58.44	54.00	71.00	60.00						538.44	573.00	51.52	-34.56
Grade 1	58.00	53.00	42.00	70.00	61.00	62.00	74.00	56.00	81.00	58.00						615.00	613.00	55.96	2.00
Grade 2	66.00	54.00	32.00	59.00	85.00	60.00	69.00	48.00	71.00	61.00						605.00	611.00	60.60	-6.00
Grade 3	83.00	54.00	34.00	84.00	83.00	66.00	75.30	66.00	68.00	61.00						674.30	689.00	51.68	-14.70
Grade 4	91.00	78.00	31.00	69.00	87.00	73.00	63.00	77.00	79.00	74.00						722.00	723.00	62.68	-1.00
Grade 5	88.00	74.00	43.00	84.00	93.00	59.00	69.00	76.00	63.00	82.00						731.00	756.00	62.24	-25.00
Grade 6											227.51	223.06	256.51			707.08	725.00	71.71	-17.92
Grade 7											243.00	292.36	297.78			833.14	820.00	52.96	13.14
Grade 8											249.31	252.04	252.68	0.17		754.20	760.00	50.26	-5.80
Grade 9														411.65	380.70	792.35	778.00	83.29	14.35
Grade 10														412.91	322.07	734.98	767.00	98.85	-32.02
Grade 11														339.10	274.04	613.14	649.00	80.00	-35.86
Grade 12														314.83	215.83	530.66	572.00	84.98	-41.34
Total March, 2026	445.00	353.00	222.00	426.00	449.00	376.00	408.74	377.00	433.00	396.00	719.82	767.46	806.97	1478.66	1192.64	8851.29	9036.00	866.73	-184.71

*Includes Open Doors & Gateway to College
25/26 Budgetec 17.00

HC	Nov	Voc	Voc
12	11.45	0	

TBIP			
TTK HC	K-6 HC	7-12 HC	EXCITED HC
10	253	184	66

Vocational	
Northwood	123.30
Mountainside	121.50
Highland MS	117.72
Total	362.52
Mead High School	253.08
Mt. Spokane HS	244.08
Total	497.16

FTE Summary-Monthly

Kindergarten	589.96
Grades 1-3	2,062.54
Grade 4	784.68
Grades 5-6	1,572.03
Grades 7-8	1,690.56
Grades 9-12	3,018.25
K-12 Total	9,718.02
Running Start	386.68
Open Doors	11.45
TTK	125.00
Grand Total	10,241.15

RADIATION ALLIANCE

ALE		MLO		MHS FTE		MSHS FTE		MHS RPA		MSHS Ven		TOTAL FTE	
k	51.52											51.52	
1	55.96											55.96	
2	60.60											60.60	
3	51.68											51.68	
4	62.68											62.68	
5	62.24											62.24	
6	71.71											71.71	
7	52.96											52.96	
8	50.26											50.26	
9	83.29											83.29	
10	98.85							0.16				99.34	
11	80.00	1.00						0.49				83.79	
12	84.98	1.00						3.60				90.58	
	866.73	2.00						6.04				876.77	

25/26 Budgeted A 823

Running Start

October - June		Total		College Only		Non-Voc FTE		Voc FTE	
Mead High School	216.00	216.00	72.00	167.55	2.69				
Mt. Spokane	171.00	171.00	74.00	143.52	9.11				
MLO	70.00	70.00	9.00	55.43	8.38				
Total	457.00	457.00	155.00	366.50	20.18				

25/26 Budgeted Running Start 330.00

Transition to Kingergarten

Transition to Kingergarten		Total		College Only		Non-Voc FTE		Voc FTE	
I									
Meadow Ridge	37.00	37.00	37.00						
Shiloh Hills	52.00	52.00	52.00						
Skyline	36.00	36.00	36.00						
Total	125.00	125.00	125.00						

24/25 Budgeted TTK 136.00

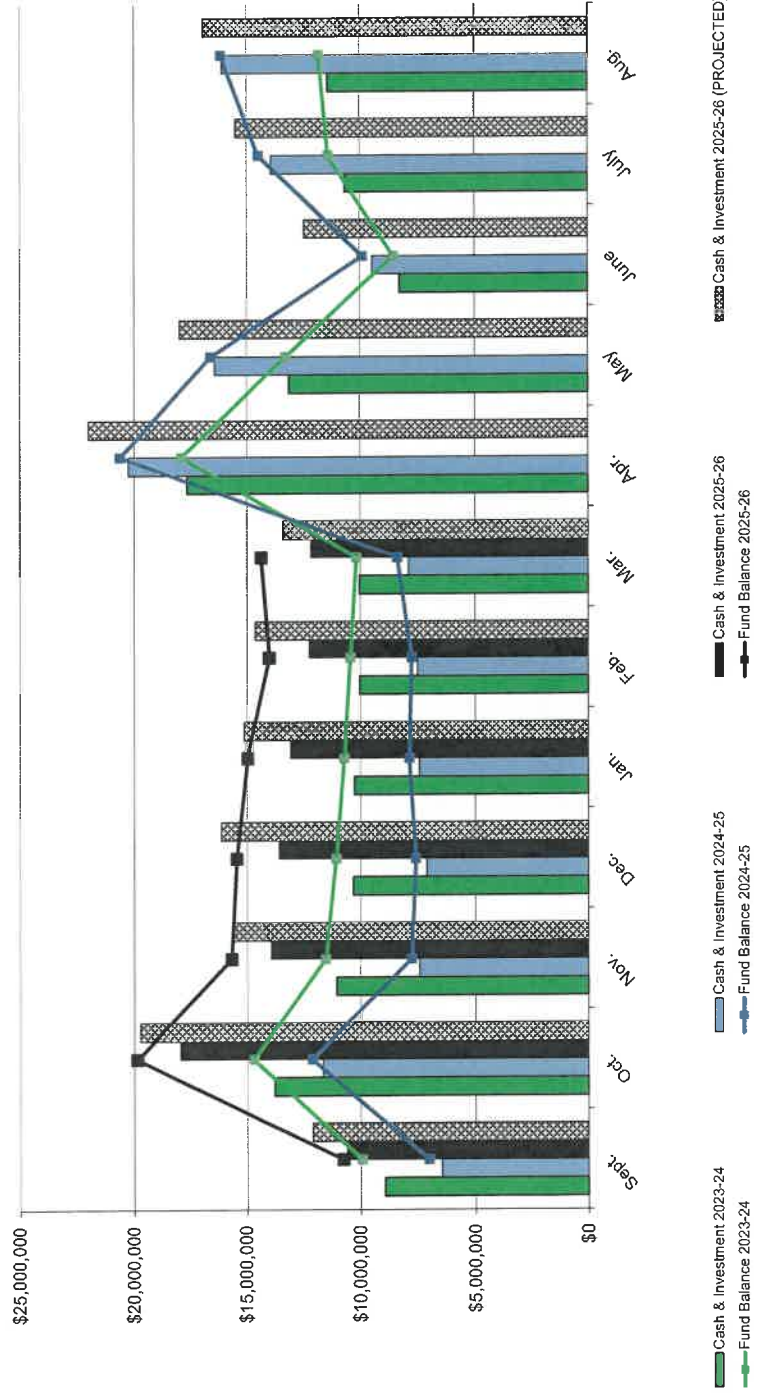
Headcount Enrollment
3/2/2026

	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 February 2026
K Full Day	59	40	40	60	40	56	59	54	71	60				56			595
Grade 1	58	53	42	70	61	62	74	56	81	58				63			678
Grade 2	66	54	32	59	85	60	69	48	71	61				67			672
Grade 3	83	54	34	84	83	66	76	66	68	61				60			735
Grade 4	91	78	31	69	87	73	63	77	79	74				71			793
Grade 5	88	74	43	84	93	59	69	76	63	82				68			799
Grade 6											229	226	257	83			795
Grade 7											244	294	298	54			890
Grade 8											252	254	253	51	1		811
Grade 9														87	413	383	883
Grade 10														109	419	326	854
Grade 11														124	420	335	879
Grade 12														129	393	281	803
Total 3/2/2026	445	353	222	426	449	376	410	377	433	396	725	774	808	1022	1646	1325	10187

ALE	MLO		RADUATION ALLIANC		MHS		MHS		RPM		MSHS		VEN		TOTAL HC	
	HC	HC	HC	HC	HC	HC	HC	HC	HC	HC	HC	HC	HC	HC	HC	HC
k	56														56	
1	63														63	
2	67														67	
3	60														60	
4	71														71	
5	68														68	
6	83														83	
7	54														54	
8	51														51	
9	87										1	0			88	
10	109										2	0			111	
11	124										1	8	0		134	
12	129										1	14	0		145	
TOTAL ALE	1022										2	25	0		1051	

	Cash & Investments				Fund Balance		
	Cash & Investment 2023-24		Cash & Investment 2025-26 (PROJECTED)		Fund Balance 2023-24		Fund Balance 2025-26
	2023-24	2025-26	2023-24	2025-26	2023-24	2025-26	2025-26
Sept.	8,960,100	6,478,832	10,594,065	12,119,904	9,938,685	7,015,922	10,754,976
Oct.	13,777,993	11,677,966	17,925,490	19,730,006	14,662,512	12,121,771	19,850,433
Nov.	11,049,080	7,445,815	13,025,991	15,591,395	11,536,984	7,778,689	15,679,209
Dec.	10,316,325	7,111,106	13,593,574	16,142,250	11,059,192	7,584,454	15,456,660
Jan.	10,271,267	7,438,747	13,093,551	15,133,975	10,705,787	7,879,926	14,963,379
Feb.	10,032,294	7,514,568	12,268,366	14,618,338	10,436,304	7,762,762	13,997,475
Mar.	10,039,700	7,902,678	12,193,152	13,362,410	10,163,664	8,398,677	14,349,265
Apr.	17,649,510	20,249,553		21,986,695	17,883,945	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										
PROJECTED:	329,297	13,665,446	415,709	14,610,452	5,021,438	13,573,624	18,595,062			16,101,608
ACTUAL:	520,430	12,968,254	1,186,647	14,675,331	6,331,063	13,851,791	20,182,854			12,116,998
10/31/2025										
PROJECTED:	9,791,999	12,454,107	752,383	22,998,689	2,301,492	13,094,555	15,396,047			19,719,640
ACTUAL:	10,616,264	12,679,705	326,899	23,622,868	3,697,419	12,590,043	16,287,462			17,929,480
11/30/2025										
PROJECTED:	1,852,540	8,170,720	322,783	10,346,043	1,404,807	13,094,555	14,499,362			15,566,321
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:	1,068,594	13,733,148	356,103	15,147,845	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:	612,006	12,906,255	248,701	13,766,962	2,002,597	12,775,175	14,771,772			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:	153,001	13,665,446	354,856	14,173,303	1,434,697	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	13,665,446	406,922	15,296,379	3,138,399	13,413,934	16,552,333			13,332,492
ACTUAL:	1,671,953	13,657,601	351,119	15,680,673	2,653,552	13,102,334	15,755,886			12,193,152
4/30/2026										
PROJECTED:	8,109,076	15,199,072	371,433	23,679,581	2,122,155	12,934,865	15,057,020			21,965,053
ACTUAL:										12,193,152
5/31/2026										
PROJECTED:	2,754,026	8,766,840	359,625	11,880,491	2,331,382	13,573,624	15,905,006			17,930,538
ACTUAL:										12,193,152
6/30/2026										
PROJECTED:	2,142,020	9,212,783	283,123	11,637,926	3,228,067	13,893,003	17,121,070			12,447,394
ACTUAL:										12,193,152
7/31/2026										
PROJECTED:	0	19,447,836	758,166	20,206,002	2,809,614	14,372,072	17,181,686			15,471,710
ACTUAL:										12,193,152
8/31/2026										
PROJECTED:	306,003	16,032,997	156,599	16,495,599	2,779,745	12,296,106	15,075,831			16,891,478
ACTUAL:										12,193,152
Total Projected	\$28,532,573	\$156,920,096	\$4,786,603	\$190,239,272	\$29,919,401	\$159,530,001	\$189,449,402			\$0
Total Actual	\$14,605,711	\$88,242,236	\$3,305,743	\$106,153,690	\$19,389,552	\$90,672,594	\$110,062,145			\$0

Mead School District No 354
Budget Status Report
Fiscal Year 2025-26
March 01, 2026 through March 31, 2026

General 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 (+)	29,072,258.00	1,671,953.19	14,614,222.12		14,458,035.88	50.3%
2000 Local Support Nontax (+)	2,705,194.00	443,952.90	2,243,934.63		461,259.37	82.9%
3000 State, General Purpose (+)	112,212,410.00	9,580,677.62	62,422,478.88		49,789,931.12	55.6%
4000 State, Special Purpose (+)	41,178,206.00	3,366,928.85	21,299,940.80		19,878,265.20	51.7%
5000 Federal, General Purpose (+)	0.00	0.00	0.00		0.00	0.0%
6000 Federal, Special Purpose (+)	8,942,900.00	728,079.36	4,592,247.32		4,350,652.68	51.4%
7000 Revenues Fr Oth Sch Dist (+)	25,000.00	7,112.21	57,361.68		(32,361.68)	229.4%
8000 Other Agencies & Associates (+)	0.00	0.00	0.00		0.00	0.0%
9000 Other Financing Sources (+)	1,550,000.00	3,430.00	84,429.50		1,465,570.50	5.4%
TOTAL Revenue	195,685,968.00	15,802,134.13	105,314,614.93		90,371,353.07	53.8%
B. Expenses						
00 Regular Instruction (-)	99,669,533.00	8,704,489.36	55,380,533.25	34,371,733.09	9,917,266.66	90.0%
10 Federal Stimulus (-)	0.00	0.00	0.00	0.00	0.00	0.0%
20 Special Ed Instruction (-)	31,902,721.00	2,660,569.58	18,779,085.88	11,758,350.48	1,365,284.64	95.7%
30 Vocational Ed Instruction (-)	9,578,305.00	717,121.04	5,087,123.14	3,168,360.75	1,322,821.11	86.2%
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	527,697.91	3,555,412.97	2,249,248.15	5,043,515.88	53.5%
70 Other Instructional Programs (-)	1,084,180.00	25,227.64	183,138.02	133,366.06	767,675.92	29.2%
80 Community Services (-)	488,077.00	32,033.90	247,036.83	79,519.08	161,521.09	66.9%
90 Support Services (-)	40,952,999.00	2,823,182.96	23,871,949.01	11,033,158.97	6,047,891.02	85.2%
TOTAL Expenses	194,523,992.00	15,490,322.39	107,104,279.10	62,793,736.58	24,625,976.32	87.3%
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	311,811.74	(1,789,664.17)		65,745,376.75	(33.5%)
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		14,349,254.70			
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 Nonsprd 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		(1,789,664.17)			
TOTALS	1,161,976.00		14,349,254.70			

Mead School District No 354
Budget Status Report
Fiscal Year 2025-26
March 01, 2026 through March 31, 2026

Capital Projects 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 (+)	60,000.00	8,716.91	55,104.17		4,895.83	91.8%
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	0.00	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	8,716.91	85,923.81		3,474,076.19	2.4%
B. Expenses						
10 Sites (-)	2,350,000.00	7,810.81	33,707.23	0.00	2,316,292.77	1.4%
20 Buildings (-)	3,500,000.00	0.00	0.00	1,519.16	3,498,480.84	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	7,810.81	33,707.23	1,519.16	6,120,446.61	0.6%
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)	906.10	52,216.58		(2,646,370.42)	1.8%
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)		2,709,307.71			
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)		740,757.59			
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		1,968,550.12			
G/L 890 Unassigned Fund Balance (H - I)	0.00		0.00			
TOTALS	(2,595,673.00)		2,709,307.71			

Mead School District No 354
Budget Status Report
Fiscal Year 2025-26
March 01, 2026 through March 31, 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	817,224.71	6,994,646.18		6,411,253.82	52.2%
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	817,224.71	6,994,646.18		6,411,253.82	52.2%
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)	817,224.71	(4,373,089.62)		3,088,001.62	(25.2%)
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)		2,194,442.21			
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)		2,194,442.21			
TOTALS	(1,285,088.00)		2,194,442.21			

Mead School District No 354
Budget Status Report
Fiscal Year 2025-26
March 01, 2026 through March 31, 2026

Associated Student Body 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 General Student Body (+)	675,900.00	23,647.55	348,711.89		327,188.11	51.6%
2000 Athletics (+)	802,000.00	80,095.16	428,148.77		373,851.23	53.4%
3000 Classes (+)	1,447,975.00	108,065.73	816,581.57		633,673.43	56.2%
4000 Clubs (+)	70,910.00	5,351.10	45,650.14		25,549.86	64.0%
6000 Private Moneys (+)	181,450.00	4,992.00	21,297.11		160,152.89	11.7%
TOTAL Revenue	3,178,235.00	222,151.54	1,660,389.48		1,520,415.52	52.2%
B. Expenses						
1000 General Student Body (-)	618,150.00	16,155.78	184,354.08	27,542.44	406,253.48	34.3%
2000 Athletics (-)	1,001,575.00	89,485.09	458,250.16	99,522.69	443,802.15	55.7%
3000 Classes (-)	1,517,025.00	124,708.29	782,203.78	76,766.21	658,055.01	56.6%
4000 Clubs (-)	90,140.00	13,071.12	49,779.94	1,823.56	38,536.50	57.2%
6000 Private Moneys (-)	182,808.00	698.00	13,574.51	4,571.92	164,661.57	9.9%
TOTAL Expenses	3,409,698.00	244,118.28	1,488,162.47	210,226.82	1,711,308.71	49.8%
C. Other Fin Uses Trans Out	0.00	0.00	0.00	0.00	0.00	0.0%
D. Other Fin Uses	0.00	0.00	0.00	0.00	0.00	0.0%
E. EXCESS OF REVENUES/OTHER FIN. SOURCES OVER(UNDER) EXP/OTHER FIN USES (A-B-C-D)	(231,463.00)	(21,966.74)	172,227.01		(190,893.19)	2.4%
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)		1,450,821.91			
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)		1,450,821.91			
TOTALS	(1,301,514.00)		1,450,821.91			

Mead School District No 354
Budget Status Report
Fiscal Year 2025-26
March 01, 2026 through March 31, 2026

Transportation Vehicle 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 (+)	10,000.00	1,312.07	15,594.49		(5,594.49)	155.9%
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	1,312.07	44,574.49		890,749.51	4.8%
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)	1,312.07	(742,355.13)		975,820.06	(99.5%)
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)		408,526.80			
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)		408,526.80			
TOTALS	(1,075,476.00)		408,526.80			