



AGENDA FOR THE REGULAR BOARD MEETING

Monday, September 28, 2026

4:45pm—Executive Session, Mead District Office, 2323 E. Farwell Rd., Mead, WA 99021

6:00pm—Regular Meeting, Union Event Center, 12509 N. Market St., Bldg. D, Mead, WA 99021

Webinar Link: mead354-org.zoom.us/j/93578136270

Or Call 1-669-900-6833 Webinar ID 93578136270

I. EXECUTIVE SESSION

A. Discussion with Legal Counsel Re: Pending Litigation

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF AGENDA

(Action)

IV. APPROVAL OF MINUTES

(Action)

Approval of the Minutes from the Regular Board Meeting of August 24, 2026, and the Work Session of September 14, 2026.

V. REMARKS FOR THE GOOD OF THE SCHOOLS

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

VI. CONTINUING BUSINESS

A. 1st Reading Policy 2230 Revision

(Non-Action)

Transition to Kindergarten Program

(Presented by: *Jay Jordan, Learning & Teaching Assistant Superintendent*)

B. Facility Use Extension

(Action)

(Presented by: *Facilities & Custodial Services Director Ned Wendle*)

VII. NEW BUSINESS

A. Consent Agenda

(Action)

Vouchers, Personnel Actions, Co-Curricular, Extra-Curricular & Supplemental Contracts

B. Contract/Bargaining Agreement

(Action)

1135 MT (Bus Driver)

(Presented by: *Keri Hutchins, Human Resources Director*)

C. Sale of Property, Easement Termination, and Access & Utility Easement

(Action)

(Presented by: *Facilities & Custodial Services Director Ned Wendle*)

D. Student Travel Proposal

(Action)

Mead High School DECA

(Presented by: *Jay Jordan, Learning & Teaching Assistant Superintendent*)

E. Student Travel Proposal

(Action)

Mt Spokane High School Yearbook

(Presented by: *Jay Jordan, Learning & Teaching Assistant Superintendent*)

F. Student Travel Proposal

(Action)

Mead High School Yearbook

(Presented by: *Jay Jordan, Learning & Teaching Assistant Superintendent*)

VIII. REPORTS

A. Technology Services Report

(Presented by: *Dave Willyard & Emily Magney, Technology Directors*)

B. Superintendent's Report

IX. REMARKS FOR THE GOOD OF THE SCHOOLS

- Public Comment on Non-Agenda Items

X. ADJOURN

Public Comment – Policy 1430

The Board recognizes the value of public comment on educational issues and the importance of involving members of the public in its meetings.

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

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

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

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

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

Individuals with disabilities who may need a modification to participate in a meeting should contact the Superintendent's office no later than three days before a regular meeting, and as soon as possible in advance of a special meeting, so that arrangements for the modification can be made.



**Minutes from the Regular Meeting of the Board of Directors
Monday, August 24, 2026**

The Board of Directors held a Regular Board Meeting on Monday, August 24, 2026. This meeting was held in-person and virtually via a Zoom link posted on the Mead School District website. The meeting began at 6:00pm and was held at Union Event Center. Directors Gray, Nolan, Cannon, and Woodworth were present. Director Killman was excused. Also in attendance were Superintendent Travis Hanson and Assistant Superintendents Jared Hoadley and Jay Jordan.

I. Pledge of Allegiance

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

II. Approval of Agenda

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

III. Approval of Minutes

Director Nolan made a motion to approve the minutes of the July 27, 2026 Regular Board Meeting, the August 10, 2026 Work Session, and the August 12, 2026 Special Board Meeting as presented. Director Cannon seconded the motion. The motion carried unanimously.

IV. Remarks for the Good of the Schools

Board/Staff Comments

Director Nolan commented on the “Welcome Back” kickoff morning for staff held at Mead High School on Thursday, August 20th. He thought it was a great way to start off the year.

Public Comments on Agenda Items

No individuals signed up to comment on agenda items.

V. Continuing Business

Adoption of 2026-2027 Board Goals

President Gray presented a final draft of the 2026/2027 Board Goals for board consideration. This draft was the result of discussions that took place at the June 8, 2026 Work Session and the August 10, 2026 Work Session. The goals include the top priorities for the district over the next year. Director Nolan commented on the third goal under “Curriculum & Technology” involving the use of AI in the district. It was determined that at either the upcoming September or October work session, district staff will present a report regarding the current AI training taking place in the district and the board may discuss possibly establishing a district policy around the appropriate use of AI. Superintendent Hanson noted that a key proponent already embedded in the final draft of the Board Goals is continued staff training on appropriate AI use in instruction as well as integration of AI instruction in the district’s Digital Citizenship curriculum.

Director Cannon made a motion to adopt the 2026/2027 Board Goals, as presented. Director Woodworth seconded the motion. The motion carried unanimously. A copy of the 2026/2027 Board Goals is attached and will be posted on the district website.

VI. New Business

A. Consent Agenda

In response to a question from Director Cannon regarding hiring, Superintendent Hanson shared there haven’t been any difficulties with hiring, quality candidates are applying, and even despite

the alarming lack of spring kindergarten enrollment, the district is getting much closer to the projected enrollment number for 2026-2027. Director Nolan inquired about the supplemental contracts listed and Chief Financial Officer Heather Ellingson stated that some are summer contracts and some are for teachers having taught “college in the high school” last spring.

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:

Levi Bareither	Mead HS	Cert	1.0 FTE Spanish Teacher effective 8/26/26
Laurel Davis	Special Services	Cert	1.0 FTE Psychologist effective 8/26/26
Delaney Ferguson	Special Services	Cert	1.0 FTE Psychologist effective 8/26/26
Kainoa Figueira	Mt Spokane HS	Cert	0.8 FTE Math Teacher effective 8/26/26
Chad Hand	Mt Spokane HS	Cert	1.0 FTE Inclusion/Behavior Teacher effective 8/26/26
Lisa Harris	Special Services	Cert	1.0 FTE Psychologist effective 8/26/26
Kyle Hoerner	Mt Spokane HS	Cert	1.0 FTE Culinary Teacher effective 8/26/26
Hailey Horn	Shiloh Hills ES	Cert	1.0 FTE Spec Ed Teacher effective 8/17/26
Julie Huber	Mountainside MS	Cert	0.6 FTE Spanish Teacher effective 8/26/26
Sean Johnson	Cat Tracks	Cert	1.0 FTE Spec Ed Teacher effective 8/13/26
Julia Maher	Northwood MS	Cert	0.2 FTE Leave Replacement Band Teacher effective 8/26/26
Jonathan Robledo	Mead HS	Cert	1.0 FTE Spec Ed Teacher effective 8/26/26
Shannon Wenman	Mountainside MS	Cert	0.4 FTE Leave Replacement Science Teacher effective 8/26/26
Amanda Workman	Special Svcs/Cat Tracks	Cert	1.0 FTE Teacher effective 8/24/26
Kevin Workman	Mead HS	Cert	1.0 FTE English Teacher effective 8/26/26
David Chandler	Mountainside MS	Cert	1.0 FTE Leave Replacement Science Teacher 1 st semester effective 8/26/26
John Drake	Brentwood ES	Cert	1.0 FTE Teacher effective 8/26/26
Zachary Johnson	Mead HS	Cert	0.8 FTE Non-Continuing LAP Intervention effective 8/26/26
Courtney McGregor	Colbert ES	Cert	1.0 FTE LAP Interventionist effective 8/26/26
Tavia Morgan	Mead HS	Cert	1.0 FTE Leave Replacement English Teacher effective 8/26/26
Nicholas Sampson	Brentwood ES	Cert	0.2 FTE Non-Continuing Combo Support effective 8/26/26
Margaret Van Dyke	Creekside ES	Cert	1.0 FTE Library Info Tech effective 8/26/26

2. Hired Classified Personnel:

Dawnette Ajaz-Reeves	Transportation	Class	8 hrs/day Transp Tech effective 7/21/26
Utsah Banerjee	Human Resources	Class	8 hrs/day HR Support Staff effective 7/29/26
Brittany Brett	Special Svcs/Cat Tracks	Class	6.5 hrs/day Para Ed effective 8/26/26
Alicia Lamecker	Special Svcs/Cat Tracks	Class	6.5 hrs/day Para Ed effective 8/26/26
Miranda McNerney	Transportation	Class	4 hrs/day Itinerant Driver effective 8/25/26
Debra Ramelow	Mead HS/Nutrition	Class	4.5 hrs/day Cook II effective 8/24/26
Staci Schneider	Mt Spokane HS	Class	8 hrs/day Counseling AA effective 8/10/26
Autumn Vargas	Mead Learning Options	Class	6 hrs/day Para Ed effective 8/26/26
Kathryn Zeidler	Highland MS	Class	8 hrs/day Building AA effective 8/10/26

3. **Hired Certificated Substitutes:**

Elizabeth Sabata	Lindsey Ellingsen	Casey Dietz	Christopher Kopel
Blayne Foster	Andrea Cross	Rachel Anderson	Tammy Daddato
Zakyla Foster	Karen Lonn		

4. **Hired Coaches:**

Oromrow Opiew	Highland Middle School	8 th Grade Asst Football Coach
Casey Dietz	Highland Middle School	7 th Grade Football Head Coach
Kainoa Figueira	Mt Spokane High School	Boys Cross Country Asst Coach
Kaydin Renken	Mt Spokane High School	Girls Basketball Coach
Michael Brose	Mt Spokane High School	Girls Basketball Coach

5. **Approved AP Vouchers for General Fund, Capital Projects, Transportation Vehicle, Private Purpose Trust and 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, **August 24, 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 128376 to 128716** in the following amounts:

<u>Fund</u>	<u>Amount</u>
General Fund - AP	\$ 3,972,579.05
General Fund - PR	\$13,834,546.75
Capital Projects Fund	\$ 804,587.59
ASB Fund	\$ 195,446.02
Transportation Fund	\$ 734.00

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

7. **Approved Unpaid Leaves (i.e. parenting, medical, good of the district, education etc.):**

Elizabeth Bennett	Farwell ES	Class	6.5 hrs/day Para Ed effective 8/26/26-1/22/27
Catherine Armstrong	Student Services	Class	6.25 hrs/day Nurse; up to 7 days/mo effective 26/27 school yr
Elisabeth Burrell	Midway ES	Class	8 hrs/day Principal AA; up to 3 days/mo effective 26/27 school yr
Madisen Guastella	Mead HS	Class	6.15 hrs/day Para Ed; Mondays effective 8/31/26 - 12/14/26
Rachel Markum	Shiloh Hills ES	Cert	1.0 FTE Teacher; 0.4 FTE leave effective entire 26/27 school yr
Ellie Powers	Midway ES	Cert	0.8 FTE Teacher; 3.75 hrs on 11/6/26
Alexis Benjamin	Shiloh Hill ES	Class	6.25 hrs/day Para Ed; effective 8/26/26 - 1/3/27
Patrick Deubel	Farwell ES	Cert	1.0 FTE Teacher; effective 8/26/26 - 11/11/26
Matthew Hebert	Custodial	Class	8 hrs/day Custodian; effective 9/28/26 - 11/22/26
Hanna O'Leary	Mt. Spokane HS	Class	6.25 hrs/day Para Ed; effective 8/26/26 - 12/1/26
Emily Overfelt	Creekside ES	Class	6 hrs/day Para Ed; effective 8/26/26 - 1/3/27
Anna May	Mead HS	Cert	1.0 FTE Teacher; effective 8/26/26 - 10/4/26

Laura Williams	Evergreen ES	Class	6.25 hrs/day Para Ed; effective 10/1/26 - 10/2/26, 4/22/27 & 4/28/27
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8. Accepted the Following Resignations/Retirements:

Jared Bone	Mead HS	Class	Resignation effective 8/25/26 (Para)
Derek Borst	Shiloh Hills ES	Class	Resignation effective 8/3/26 (Para)
Emma Braddock	Meadow Ridge ES	Class	Resignation effective 8/17/26 (Para)
Stacie Floyd	Mead HS	Class	Resignation effective 8/25/26 (Para)
Alison Hood	Special Services	Cert	Resignation effective 8/18/26 (SLP)
Thomas Hood	Transportation	Class	Resignation effective 8/18/26 (Driver)
Kaitlin Jenkins	Prairie View ES	Class	Resignation effective 8/6/26 (Behavior Tech)
Meghan Johnson	Colbert ES	Cert	Resignation effective 8/24/26 (Teacher)
Brian Keen	Transportation	Class	Resignation effective 8/24/26 (Driver)
Breanna Klein	Student Svcs/Evergreen ES	Class	Resignation effective 8/25/26 (Nurse)
Colleen Ferguson	Highland MS	Class	Resignation effective 8/20/26 (Para)
Thomas Ferry	Mead HS	Class	Resignation effective 8/19/26 (Para)
Glenna Marquez	Meadow Ridge ES	Class	Resignation effective 8/18/26 (Behavior Tech)
Heather Ruiz	Evergreen ES	Class	Resignation effective 8/14/26 (Para)
Katie Zimmerman	Evergreen ES	Cert	Resignation effective 8/20/26 (Teacher)
John Mires	Mead HS	Cert	Retirement effective 8/25/26 (Teacher)

9. Declared the Following Items as Surplus:

Item	Qty	Location
Makita EB5300TI Backpack Blower	1	Maintenance
Stihl BR350 Backpack Blower	1	Maintenance
Sheet Board Cutting Machine	1	Mead HS
Wooden Tennis Racket	55	Mead HS
Prolight CNC Mill	1	Mead HS
Versa Climber	2	Mead HS
Prentice Hall Science Explorer Life Science (ISBN: 0-13-201243-X)	1	Highland MS
Prentice Hall Science Explorer Life Science - Adaptive Tests (ISBN: 0-13-166597-9)	1	Highland MS
Prentice Hall Science Explorer Life Science - All-in-one Teaching Resources (ISBN: 0-13-190318-7)	1	Highland MS
Prentice Hall Science Explorer Life Science - All-in-one Teaching Resources (ISBN: 0-13-190320-9)	1	Highland MS
Prentice Hall Science Explorer Life Science - All-in-one Teaching Resources (ISBN: 0-12-190321-7)	1	Highland MS
Prentice Hall Science Explorer Life Science - DVD (ISBN: 0-13-190305-5)	2	Highland MS
Prentice Hall Science Explorer Life Science - teacher guide (ISBN: 0-13-201245-6)	1	Highland MS
Prentice Hall Science Explorer Life Science - transparencies (ISBN: 0-13-126089-8)	1	Highland MS

10. Declared the (emailed prior) provided list of books from Evergreen as Surplus.

B. Public Hearing – 2026-2027 Budget

Chief Financial Officer Heather Ellingson, in accordance with state law, presented the proposed 2026-2027 budget for public comment. Ms. Ellingson shared that last week the board received the 2026-2027 proposed budget and the “Citizen’s Guide to the District Budget” document. Once adopted, the budget will be made publicly available on the district’s website. She noted that state law requires that school district budgets be adopted on or before August 31st each year. Ms. Ellingson spent the majority of the budget presentation on the General Fund which is the primary operating fund that supports the day-to-day operations of the district. The 2026-2027 proposed budget was developed in the context of several significant financial pressures and operational realities that required careful planning and prioritization which include enrollment fluctuations, depletion of capital projects fund, special education growth, program maintenance and critical investments. Ms. Ellingson spoke to each of these topics and the presentation is attached.

She stated that the overall budget theme for 2026-2027 is a stable budget with no major adjustments. Enrollment is the foundation for state funding and the presentation included a chart showing enrollment over the last 5 years. The state did reduce funding for the district’s Transition to Kindergarten (TTK) program taking it from 126 students last year (2025-2026) to 63 students for this year (2026-2027). The district is proactively adjusting staffing and resource allocation to reflect lower enrollment in TTK and Kindergarten and this enrollment trend is expected to continue in the near term. Middle School enrollment is very stable, High School enrollment has had several consecutive years of decline but is showing signs of stabilization with a modest projected increase for 2026-2027, and Mead Learning Options, the district’s ALE program has grown substantially showing the increased demand for flexible learning pathways.

The budget presentation also included, as required by state law, disclosure of MSOC (materials, supplies & operating costs) revenue and expenditures. In 2026-2027 the district’s MSOC budgeted allocation is \$13,744,993 with budgeted expenditures of \$29,256,145. It is projected the district will spend \$15,511,152 more than the state provided allocation. This excess cost is covered by local levy funding and other financing sources as permitted by law.

Also, as required by state law, the budget presentation included a four-year forecast through the 2029-2030 school year.

Ms. Ellingson gave an overview of the Associated Student Body (ASB) Fund, the Debt Service Fund, the Capital Projects Fund, and the Transportation Vehicle Fund. She noted the Capital Projects Fund is dwindling so the proposed 2026-2027 budget sets aside some funding for capital projects and maintenance needs in the future. There was discussion around the change in depreciation schedule for buses (purchased from the Transportation Vehicle Fund) and how that may lead to additional maintenance costs to keep older buses on the road longer. Director Cannon inquired if there are any updates regarding the state’s approach to electric buses. Ms. Ellingson stated the district currently has 2 electric buses and the district may not choose to continue in that direction for various reasons.

Director Cannon clarified on the MSOC section of the presentation that to the untrained eye, it could look like the district is overspending based on the negative number, but in reality, the negative number essentially shows the state does not cover the total cost of education as provided by the Mead School District. The district spends more than what the state provides and does so through levies. He further stated that the increase in the district’s ALE enrollment is a real point of pride as it is providing other learning options for families. It continues to be a bright spot in the district’s enrollment trends and he thanked Nick Edwards, Principal of Mead Learning Options, for the excellent work.

Public Hearing Comments:

David Knaggs asked what the discrepancy has been in student enrollment numbers in past years and typically how accurate are the district’s estimates? Ms. Ellingson shared that in the past the

district typically estimated for a small percentage of growth each year and hit it each year. However, that has changed and kindergarten enrollment numbers specifically are getting to be very difficult to predict. The district is now researching birth rates with the County in order to project out kindergarten enrollment numbers 5 years from now. She shared that last year the kindergarten enrollment number was off by approximately 90 students.

David Knaggs also inquired when was the last time the district was in an overstaffing situation to start a school year? Ms. Ellingson said perhaps back when coming out of the 2020 pandemic but it isn't a typical issue for the district.

Director Gray concluded the Public Hearing.

**Resolution 26-06
2026-2027 Budget Adoption**

Chief Financial Officer Heather Ellingson presented Resolution 26-06, 2026-2027 Budget Adoption, for board consideration. Adoption of the 2026-2027 budget sets the appropriation level or spending limit for each of the district's five funds (General, ASB, Debt Service, Capital Projects and Transportation Vehicle) consistent with the assumptions and estimates utilized in its preparation.

Director Nolan made a motion to adopt Resolution 26-06, 2026-2027 Budget Adoption, as presented. Director Cannon seconded the motion. The motion carried unanimously. A copy of the resolution is attached.

**C. Resolution 26-07
2026-2027 School Nutrition Fees**

Nutrition Services Director, Kim Elkins, presented Resolution 26-07, 2026-2027 School Nutrition Fees, for board consideration. Approval of lunch and breakfast fees is a part of the annual budget adoption process that must be completed by August 31st of each year.

Ms. Elkins recommended no changes in student meal pricing in order to keep the district's prices competitive with other districts (that still have paid meals) and to encourage meal participation of paid students. Nutrition Services is in a self-sustaining mode. However, Ms. Elkins did recommend raising adult meal prices by \$0.50 for breakfast and lunch in order to cover the expense of meals for which the district receives zero federal reimbursement and to meet adult pricing requirements from USDA. With the increase, an adult breakfast would cost \$4.00 and an adult lunch would cost \$5.75.

Director Nolan inquired which schools are free in the district currently? Ms. Elkins shared there are 9 free schools currently. There was some discussion around other school districts in the area and what their current status is related to free meals.

Director Cannon made a motion to adopt Resolution 26-07, 2026-2027 School Nutrition Fees, as presented. Director Woodworth seconded the motion. The motion carried unanimously. A copy of the resolution is attached.

D. Award of Milk & Dairy Contract

Ms. Elkins noted that she recently conducted a 5-hour Nutrition Services staff training and in it she shared with her staff that Nutrition Services served 336,395 breakfasts and 932,921 lunches to students last year, 2025-2026. These numbers don't include staff or parent meals. She gave a shout out to the Nutrition Services staff and all of their hard work.

Ms. Elkins shared that Bid No. 401-25-06R is available through the district's inter-local agreement with Central Valley School District. The base year for this bid was the 2025-2026 school year with one-year renewal options through 2029-2030. The district has been satisfied with Terry's Dairy performance and is confident in their ability to meet the district's milk and dairy needs for the 2026-2027 school year. The overall pricing is consistent with the prior year.

Director Cannon made a motion to award the Milk and Dairy contract for the 2026-2027 school year to Terry's Dairy, as presented. Director Nolan seconded the motion. The motion carried unanimously.

E. Award of Prime Vendor Contract

Ms. Elkins presented that the district has the option to participate in PSJPC RFP# 3-202526 Prime Vendor with US Foods providing food products and supplies to the Mead School District. This contract is available through the district's membership in the Puget Sound Joint Purchasing Cooperative (PSJPC). The base year for this RFP is the 2026-2027 school year with one-year renewal options through 2030-2031. US Foods was the district's Prime Vendor in 2025-2026 and the district has been satisfied with their performance. Nutrition Services is confident in their ability to meet district food and supply needs for the 2026-2027 school year. The overall pricing is consistent with the prior year.

Director Nolan made a motion to award PSJPC RFP# 3-202526 Prime Vendor contract for the 2026-2027 school year to US Foods, as presented. Director Cannon seconded the motion. The motion carried unanimously.

F. Award of Supplemental Prime Vendor Contract

Ms. Elkins shared that the district has the option to participate in Contract 22-1001, Supplemental Prime Vendor, through an interlocal agreement with NEWESD101.

The district's Prime Vendor is US Foods and they partner well with the district. However, issues with distribution and manufacturing shortages could disrupt the supply chain and product availability across the United States. In an effort to minimize unexpected issues and provide a stable supply of core menu products, Ms. Elkins recommends awarding a Supplemental Prime Vendor Contract to Gold Star Foods as a back-up distributor. Ms. Elkins said that the district just purchases a few items from them due to better prices and the district's prime vendor not carrying the items.

Nutrition Services has previously used this distributor as a sole source supplier of some menu products and has been pleased with their customer service and product quality. The overall pricing is consistent with similar products at US Foods.

Director Cannon made a motion to award Contract 22-1001, Supplemental Prime Vendor contract for the 2026-2027 school year to Gold Star Foods, as presented. Director Woodworth seconded the motion. The motion carried unanimously.

G. Award of Disposable Products Contract

Ms. Elkins presented that the district has the option to participate in PSJPC FRP# 3-202324 with Imperial Dade providing disposable products to the Mead School District. This contract is available through the district's membership in the PSJPC. The base year for this RFP was the 2023-2024 school year with one-year renewal options through 2027-2028. The contract meets RCW 70A.455 compostable requirements. The overall pricing is consistent with the prior year.

Director Nolan made a motion to award PSJPC FRP# 3-202324, Disposable Products contract for the 2026-2027 school year to Imperial Dade, as presented. Director Cannon seconded the motion. The motion carried unanimously.

H. Award of Fresh Bakery Contract

Ms. Elkins shared that the district has the option to participate in PSJPC RFP# 2-202223, Fresh Bakery with US Bakery/Franz providing fresh bakery items to the Mead School District with delivery once each week. Items are purchased with this contract are less expensive and fresher than if purchased with US Foods (prime vendor). This contract is available through the district's membership in the PSJPC. The base year for this RFP was the 2023-2024 school year with one-year renewal options through 2027-2028. Nutrition Services has previously used this

manufacturer for frozen bread products through US Foods and has been pleased with their product quality. The overall pricing will result in savings by purchasing directly from US Bakery/Franz.

Director Nolan asked about product loss due to the Spokane Complex Fires and Ms. Elkins stated that around \$8,900.00 worth of frozen food was lost.

Director Nolan made a motion to award PSJPC RFP# 2-202223, Disposable Products contract for the 2026-2027 school year to US Bakery/Franz, as presented. Director Woodworth seconded the motion. The motion carried unanimously.

I. Award of Fuel Contract

Transportation Director Tony Davis presented a contract with PetroCard for fuel services for the 2026-2027 school year for board consideration. In 2024, the district requested bid proposals for fuel services and PetroCard was the sole responsible bidder. The base year for the Request for Proposal was the 2024-2025 school year, with four one-year renewal options through 2028-2029.

The district has been satisfied with PetroCard's performance and is confident in their ability to meet fuel needs in the 2026-2027 school year. The overall pricing is consistent with the prior year.

Director Cannon made a motion to award PetroCard the contract for fuel services for the 2026-2027 school year, as presented. Director Woodworth seconded the motion. The motion carried unanimously.

VII. Reports

A. Financial Report for July 2026

Ms. Ellingson presented the financial report for July 2026. With one week left in the fiscal year there is much more clarity on the 2025-2026 year and the district will end the year stronger than budgeted. It was budgeted to add \$1.2 million to fund balance in 2025-2026 and she is estimating that the district will be closer to adding \$3-\$4 million to fund balance. This is primarily due to one-time costs associated with curriculum adoption and facilities maintenance coming in slower than projected. This has nothing to do with the talents and abilities of the curriculum adoption team or the maintenance and facilities staff. It is due to accounting rules and the timing and types of purchases.

As the district closes out the 2025-2026 year, the district will assign some of the fund balance to ensure there is earmarked money to be spent in 2026-2027, and future years on the district's commitment to curriculum adoption and to have money set aside for critical facilities projects. This is an effort to align one time funding sources with one time spending. The year end close process is time consuming and will take until mid-October to complete. Ms. Ellingson stated she will have a full report in November once there is final approval from ESD and will keep the board informed if the amount is significantly less than the current projection.

Director Cannon asked how much of the \$3-\$4 million will be dedicated to expenses for the 2026-2027 year. Ms. Ellingson stated that essentially all of it with approximately \$1.5-\$1.8 million for curriculum and a comparable amount for facilities and maintenance projects.

B. Superintendent's Report

Superintendent Hanson reported that the start of school this week is a bit earlier than in past years and that seems to be top of mind for people due to the change to a more balanced calendar. However, it really is only 3-4 days earlier than "normal" because with Labor Day as late as it is, Mead would have had to start school before Labor Day regardless of the balanced calendar. He stated this is a regional reality and that towards the end of this school year, the district will gather feedback about the new calendar.

Superintendent Hanson noted how much work is done during the summer months in order to prepare for the upcoming school year, from buildings being cleaned, budgets being built, buses being prepared, food being purchased, new staff being hired, PowerSchool being updated and the list goes on and on. It is not a small thing and it is worth acknowledging all of the staff who prepare for each school year. Additionally, and particularly with the significant challenges that the custodial and facility staff faced due to the Spokane Complex Fires at the beginning of August, Superintendent Hanson acknowledged the fantastic work done by them in order to have students able to come back to their schools and have that sense of normalcy.

The staff back-to-school kick off day last week was well received and a great way to welcome staff back. The keynote speaker, Ben Sand, was inspiring with a compelling story. He highlighted the fact that as educators and support staff, we are here to help kids learn and grow and how relational learning is. Additionally, a video was shown made up of various Mead staff in various roles describing what working in the Mead School District means to them, how much they love working with students and how having an impact is so meaningful.

Superintendent Hanson has received positive comments already about ParentSquare, the district's new communication platform. While this will continue to be a work in progress, parents are now getting communication through one source and this will be a big win for our parents long-term. It is good to see the change already paying some dividends.

Behind the scenes, Learning & Teaching Assistant Superintendent Jay Jordan, along with the Learning & Teaching team, have been rolling out the district's curriculum purchases from the 2025-2026 school year. As has been noted in the curriculum adoption process, it is important to have consistent materials and processes across all of the district's schools. This coming year, the plan is to adopt new math curriculum. The district wants to continue to put great, uniform materials into teachers' hands. Superintendent Hanson is pleased with the district's curriculum adoption process and the commitment of funds to the process which bodes well as the district goes into a levy year. Adopting new curriculum was never meant to be a one levy cycle, rather a long-term process to continue to get updated curriculum and materials for teachers.

An email went out to all Mead School District families regarding the Facilities and Long-Range Planning Committee and 19 quality applicants have been received so far, with a variety of professional expertise that lend well to this planning project. The Mead Matters newsletter will be mailed to the whole community soon where this project is highlighted with the hope to receive additional applicants including those who do not have students in the system. The goal being to have a wide variety of community stakeholders.

Lastly, at the August Work Session there was some discussion about Policy 3131 'Assignment to Schools (Intra-District Transfers).' Superintendent Hanson plans to continue this initial discussion at the September Work Session to include how a substantial hardship is currently determined and if there is interest in doing a deeper study to determine if a policy change should occur.

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

NOTE: The name of each speaker is listed below along with their affiliation to the district, if indicated, and the topic they commented on. To listen to comments in their entirety please visit www.mead354.org/board where a link to the Zoom recording of the meeting is posted.

Speaker 1

David Knaggs

Parent with student(s) in the Mead School District.

Comment related to AI governance in the district.

IX. Adjourn

The meeting was adjourned at 7:40pm.

President

Secretary



2026-27 Board Goals

EACH STUDENT FUTURE READY

Foster Belonging || Instill Purpose || Cultivate Curiosity

Directors

Tim Woodworth
District 1

Alan Nolan
District 2 - VP

Jennifer Killman
District 3

Michael Cannon
District 4

BrieAnne Gray
District 5 - President

Goals/Target Objectives:

Curriculum & Technology

Improve academic outcomes through data-driven goals in School Improvement Plans (SIPs), updated core instructional materials, and focused, teacher-directed use of technology.

- Close learning gaps with measurable targets and growth goals. Each school's SIP identifies specific growth targets in tested areas (reading, math, science) tied to baseline data, with progress reviewed by building teams at regular checkpoints.
- Initiate and complete the mathematics curriculum adoption. Finalize selection, distribute materials, and complete staff training before the start of instruction in SY27-28, with emphasis on fidelity of implementation through follow-up training and PLC-level monitoring.
- Emphasize ed-tech integration with guardrails in all instructional settings and continue work around developmentally appropriate use and parental transparency. Expand the district's Digital Citizenship curriculum and the distraction-free classroom initiative, while also supporting new legislation that disallows student use of communication technology during the school day. Continue staff training on appropriate AI use in instruction as well as integration of AI instruction in Digital Citizenship curriculum.

Governance and Fiscal Stewardship

Use data-informed, transparent decision-making to guide budget and facilities planning.

- Achieve a net positive budget outcome in SY26-27. Set a specific target for rebuilding unassigned/unrestricted cash reserves consistent with Policy 6022, and report progress against enrollment, revenue, and staffing metrics to the Board on a regular (e.g., quarterly) cadence.
- Set the 2028–2030 EP&O Levy rate based on fiscal evidence. Evaluate current programs, staffing levels, and total tax rate, with a final decision no later than October.
- Form and engage with the Facilities and Long-Range Planning Committee's work. Track the committee's progress against its 18-month timeline, with interim updates to the Board and a final set of recommendations at the conclusion of the term.

School Culture, Safety and Security

Build a school community grounded in clear expectations, meaningful accountability, and open communication — where harassment in any form is addressed directly and families trust the district to respond.

- Reinforce and strengthen response to harassment, intimidation, and discrimination (discrimination in all forms). Ensure complaints are investigated within established policy timelines (Policy 3210/3207/3205), track complaint and resolution data district-wide, and report trends and outcomes to the Board so progress is visible and measurable.
- Build trust through open, consistent two-way communication. Establish regular channels for families and staff to raise concerns and hear from a broad and diverse audience - beyond public comment at board meetings.
- Continue to build confidence in physical safety through ongoing investment in school safety (i.e. - capital upgrades, technology infrastructure, increased personnel) and ensure that priorities and progress are reported to the Board directly by administration, including specific projects and/or initiatives completed.



Purpose of Today's Budget Hearing

This public hearing serves as a critical touchpoint between the district and its community, fulfilling both a civic and legal obligation to ensure full transparency in how public funds are planned and allocated.

Open Discussion

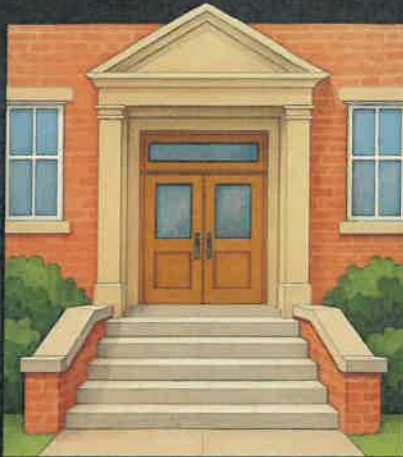
Provides a platform for transparent dialogue about the district's financial plan and proposed 2026-27 budget priorities.

Community Input

Invites essential feedback from stakeholders — including parents, staff, and residents — to shape our final budget decisions.

Compliance

Fulfills state requirements under RCW 28A.505.060 for public disclosure and community input prior to board adoption.



General Fund Overview

The General Fund is the primary operating fund that supports the day-to-day operations of our district, including instruction, support services, and facilities maintenance. Understanding its structure is essential to understanding how the district serves its students and community.

Economic Landscape: Challenges & Considerations

The 2026-27 budget was developed in the context of several significant financial pressures and operational realities that required careful planning and prioritization.

Enrollment Fluctuations

Managing resource allocation amid ongoing enrollment variations across grade levels, particularly at the elementary level.

Depletion of Capital Projects Fund

Planning for ongoing maintenance of buildings and property despite minimal remaining funds in the Capital Projects Fund.

Special Education Growth

Responding to increased numbers and percentages of students qualifying for special education services and supports.

Program Maintenance

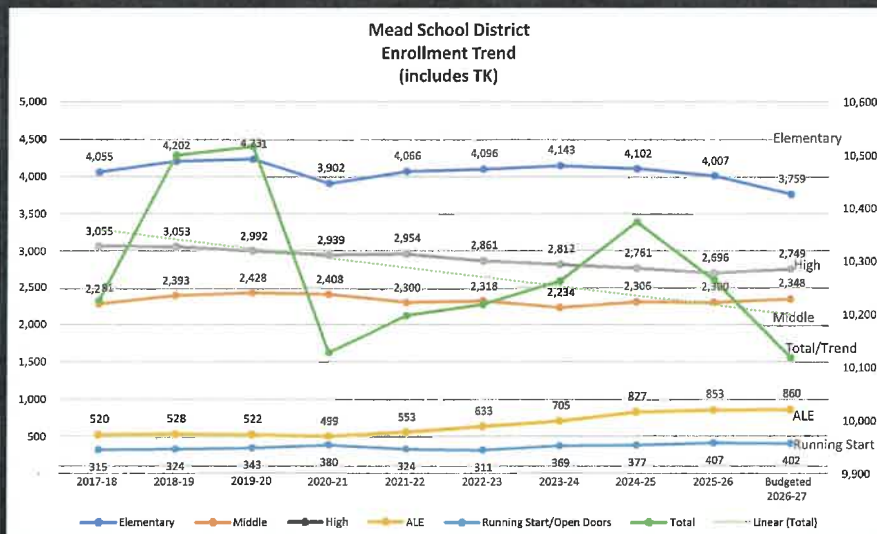
Sustaining existing educational programs and related staffing needs while aligning to enrollment.

Critical Investments

Prioritizing safety, security upgrades, and curriculum adoption as essential investments for the coming year.

Enrollment Trends (Full-Time Equivalent)

	2022-23	2023-24	2024-25	2025-26	2026-27 Proposed Budget
Elementary (TKK-5)	4,096	4,143	4,102	4,007	3,759
Middle School (6-8)	2,318	2,233	2,306	2,300	2,348
High School (9-12)	2,861	2,811	2,761	2,696	2,749
Subtotal	9,275	9,187	9,169	9,003	8,856
ALE	633	705	827	853	860
Running Start	294	348	356	393	402
Dropout Reengagement	17	17	13	14	17
Total TTK-12	10,219	10,257	10,365	10,263	10,135



Budgeting for reduced enrollment in TTK and Kindergarten

Alternative learning programs and Running Start continue to grow

High school enrollment shows signs of stabilization after multi-year decline

Enrollment: Key Takeaways



Budgeting for Reduced Elementary Enrollment

The district is proactively adjusting staffing and resource allocation to reflect lower enrollment in TTK and Kindergarten, a trend expected to continue into the near term.



Alternative Programs Continue to Grow

Alternative Learning Experience (ALE) enrollment has grown substantially from 633 in 2022-23 to a projected 860 in 2026-27, reflecting increasing demand for flexible learning pathways.



High School Enrollment Stabilizing

After several consecutive years of decline, high school enrollment shows signs of stabilization, with a modest projected increase from 2,696 to 2,749 in 2026-27.



Revenue Highlights

Local Levy Funding

- Authorized levy at targeted rate of: \$2.50/\$1,000 for tax years 2025 & 2027
- 2026 includes rollout of \$1/137 ABE

State Funding Changes

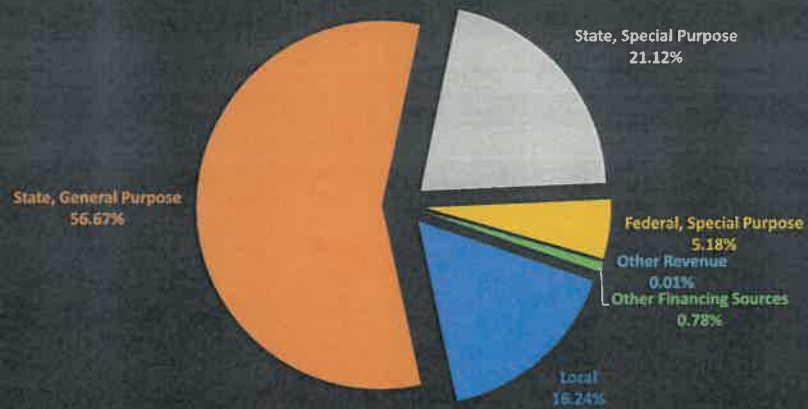
- 2.5% IPD increase applied to prototypical funding model
- Enhanced LEA funding for 2026 and 2027
- Reduced funding for Transitional Kindergarten

Enrollment Projection

- Highlights the need to balance staffing to enrollment
- Strategic planning for program-specific fluctuations

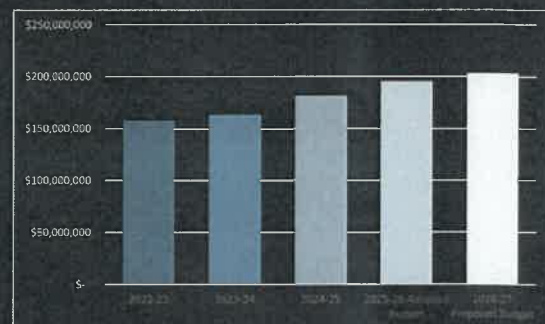


BUDGETED REVENUE BY SOURCE 2026-27



Five-Year Revenue Trends

Source	2026-27 Proposed	% Change vs Prior
Local	\$32,980,637	+4%
State, General	\$115,095,536	+2.6%
State, Special	\$42,891,547	+4.2%
Federal, Special	\$10,515,085	+16.7%
Other Revenue	\$25,000	0.0%
Other Financing	\$1,585,000	2.3%
Total	\$203,092,805	+3.8%



The total 3.8% total revenue increase represents overall relatively stable funding

Expenditure Priorities for 2026-27

The district's proposed expenditures reflect a deliberate focus on four core priorities — maintaining programs, sustaining facilities, making key investments, and managing rising costs responsibly.

Maintain Programs

Preserving existing educational programs and aligning staffing levels with current and projected enrollment to ensure service continuity.

Facilities Maintenance

Funding for current and future facilities maintenance needs to ensure safe, functional learning environments across the district.

Key Investments

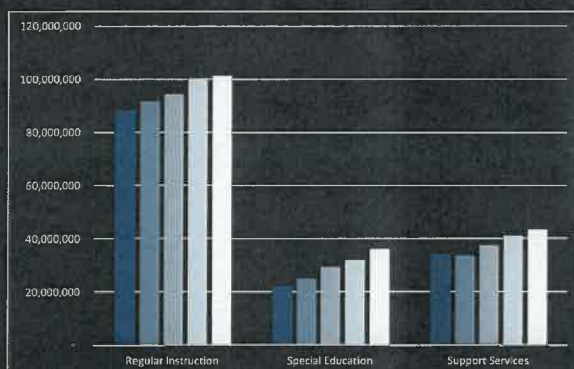
Continued funding for curriculum adoption and safety/security enhancements that directly benefit students and staff.

Rising Costs

Addressing increased liability insurance premiums, employee benefit expenses, and other increases in Materials, Supplies, and Operating Costs (MSOCs).

The district has also built capacity for grants to maximize resources and extend educational impact beyond the base budget.

Five-Year Expenditure Trends



	2026-27 Proposed	% Change vs Prior
Regular Instruction	\$101,233,978	+1.6%
Special Education	\$36,040,618	+12.9%
Vocational Education (CTE)	\$9,738,548	+4.6%
Compensatory Education	\$11,208,406	+3.3%
Other Instructional	\$3,111,019	121.8%
Community Services	\$492,951	0.1%
Support Services	\$43,305,622	5.87%
Total	\$205,131,142	+5.45%

Materials, Supplies, and Operating Costs (MSOC) Disclosure

Required by ESSB 5950 - Section 504(8)(a)(ii)

- ① State law requires districts to disclose specific information about MSOC funding and expenditures during the budget development process.

Required Disclosures

1. Amount of state funding to be received by the district
2. Amount the district proposes to spend for materials, supplies, and operating costs
3. Difference between these two amounts
4. If funding exceeds proposed expenditures, show proposed use of the difference and how it will improve student achievement

Our detailed MSOC disclosure for the 2026-27 fiscal year is presented on the following slide in compliance with this statutory requirement.

2026-27 MSOC Disclosure Details

State MSOC Allocation

Regular Instruction (Column A)	\$13,139,031
Grades 9-12 Additional (Column J)	\$605,962
Total MSOC Allocation	\$13,744,993

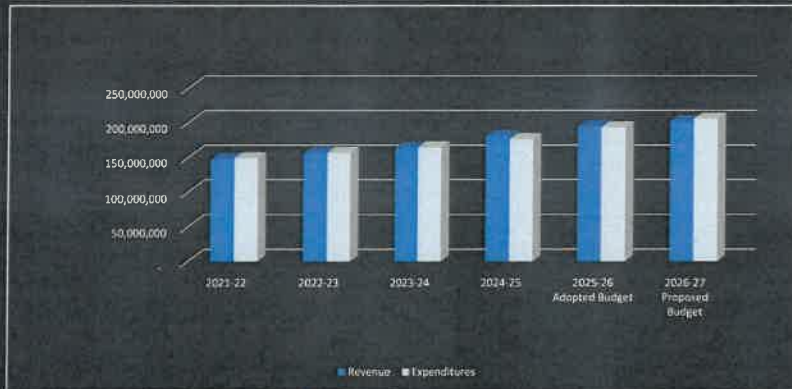
District MSOC Expenditures

Supplies and Materials (Object 5)	\$11,493,526
Purchased Services (Object 7)	\$15,468,594
Travel (Object 8)	\$294,025
Capital Outlay (Object 9)	\$2,000,000
Total Budgeted Expenditures	\$29,256,145

Difference: -\$15,511,152

- ② The negative difference indicates that district MSOC expenditures exceed state allocation by over \$15.5 million. This excess cost is covered by local levy funding and other financing sources as permitted by law.

Five-Year Financial Summary



Revenue Growth

36.7% increase over five years, with significant acceleration in 2025-26 due to enhanced state funding formulas and local levy collections.



Financial Stability

We are strategically planning on utilizing fund balance assigned from 2025-26 in 2026-27 on curriculum adoption and facilities maintenance.



Next Steps

Board approval of proposed budget, continued monitoring of enrollment and state funding, and finalizing 2025-26 to solidify unspent amounts available in 2026-27.



Four-Year Forecast: Key Assumptions

Revenue Projections

IPD (Implicit Price Deflator) estimates applied to state funding formulas:

- 2026-27: 2.6%
- 2027-28: 2.9%
- 2028-29: 2.0%

Also assumes continuation of local levy support and updated LEA formulas.

Enrollment Trends

Decline projected based on historical enrollment patterns and county birth rate data.

Expenditure Factors

- Annual increases aligned with inflation and IPD
- Staffing adjustments proportional to enrollment changes
- Contractual obligations for salary and benefits as negotiated



Fund Balance Management Strategy

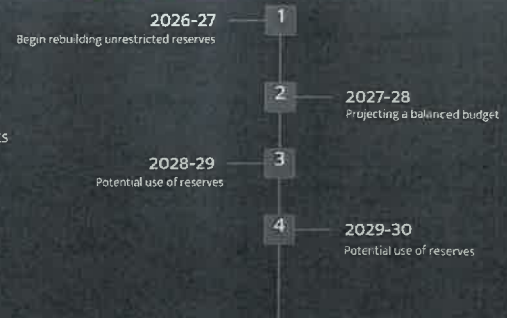
Five-Year Fund Balance Pattern

- Growth in 2019-20 and 2020-21 due to ESSER funding
- Drawdown in 2021-22, 2022-23, and 2023-24
- Growth in 2024-25
- Anticipated growth of fund balance in 2025-26 with funds set aside for one-time costs
- Budgeted use of fund balance in 2026-27

Board Policy 6022 Requirements:

- Unassigned fund balance of 8.33% (one month of operations)
- Combined Committed, Assigned, Unassigned (CAU) of 10-15%

Four-Year Outlook



Other Funds Overview

Beyond the General Fund, the district maintains four additional funds that support specific functions and activities. Each fund operates independently with its own revenue sources and expenditure requirements.

Associated Student Body (ASB) Fund

Supports student activities, clubs, athletics, and events across all schools. Reflects robust student engagement and community participation.

Debt Service Fund

Manages the repayment of voter-approved bonds for capital improvements, ensuring the district meets all debt obligations on schedule.

Capital Projects Fund

Finances facility construction, renovations, and major equipment purchases. Currently facing depletion and under long-range planning review.

Transportation Vehicle Fund

Dedicated to the purchase and maintenance of district buses and vehicles to ensure safe, reliable student transportation throughout the district.



SCHOOL DISTRICT FUND ACCOUNTS

FINANCE OVERVIEW

Associated Student Body (ASB) Fund

Significant Growth

Significant growth in both revenue and expenditures projected for 2025-26 and 2026-27, reflecting a high level of student engagement across schools.

Full Activity Capacity

Budget has been built to accommodate full activity capacity for the upcoming school year, covering clubs, athletics, performances, and school events.

Stable Fund Balance

Fund balance remains stable at approximately **\$1.1 million**, providing a healthy reserve to support student programs and unforeseen needs.



Debt Service Fund

Fund Overview

The Debt Service Fund manages repayment of voter-approved bonds used for capital improvements throughout the district. The tax rate is set annually to ensure adequate funds are available to fulfill all debt obligations on schedule.

Key Analysis

- Planned deficit of **\$1,285,088** in 2025-26 — balanced for 2026-27
- Strong fund balance of **\$5 million** provides adequate coverage for scheduled payments
- Tax rate is calibrated to ensure full debt service coverage each year

Fund Snapshot

\$5M

Fund Balance

Strong reserve ensuring debt payment coverage

Balanced

2026-27 Status

Revenues projected to cover all debt service obligations



Capital Projects Fund

Fund Depletion Risk

Without additional financing sources, the Capital Projects Fund balance could be completely depleted by the end of 2026-27, limiting the district's ability to respond to facility needs.

Significant Projects

The cost of projected capital projects exceeds current Capital Projects Fund resources, creating a gap that requires strategic planning and potential new funding mechanisms.

Future Options

The Facilities & Long-Range Planning Committee is being formed to study options for sustaining capital investment and address the long-term infrastructure needs of the district.

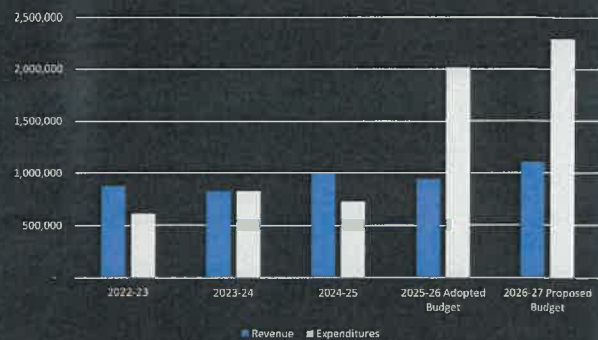
Transportation Vehicle Fund

Fund Operating Model

Buses are ordered during the school year for delivery the following fall. Annually, the district budgets to spend the prior year fund balance plus revenue received. This approach ensures budget capacity is available if buses arrive in August rather than September, preventing delivery timing from disrupting operations.

Five-Year Trend

The fund remains self-sustaining through state depreciation payments and investment earnings, covering the cost of scheduled bus purchases and fleet replacements each year.



Public Comment

Public Comment Period

The floor is now open for questions and feedback from school board members and community members regarding the proposed 2026-27 budget, fund projections, and any aspect of the district's financial plan. All comments will be considered as the board prepares to vote on final adoption.



Resolution 26-06

Section 1. Findings and Determinations

The board of Directors (the "Board") of Mead School District No. 54, Spokane County, Washington (the "District"), takes note of the following facts and hereby makes the following findings and determinations:

1. Pursuant to RCW 28A.505.040, the District has completed the budget for the 2026-27 fiscal year and published electronic notice of the same on its website. The 2026-27 budget includes, among other things, a complete financial plan of the District for the ensuing 2026-27 fiscal year and a summary of the four-year budget plan that includes a four-year enrollment projection.
2. Pursuant to RCW 28A.505.060, the Board shall adopt the 2026-27 budget on or before August 31, 2026. Prior to adoption of the 2026-27 budget, the Board shall meet and conduct a public hearing to allow any person to be heard for or against any part of the 2026-27 budget, the four-year budget plan, or any proposed changes to uses of enrichment funding under RCW 28A.505.240.
3. The Board, following notice thereof being published in a newspaper of general circulation within the District, conducted a public hearing on August 24, 2026, in accordance with the requirements of RCW 28A.505.060 for the purpose of adopting the 2026-27 budget.

Section 2. Fixing and Determining Fund Appropriations; Adoption of the 2026-27 Budget, Four-Year Budget Summary and Four-Year Enrollment Projection

(a) The Board hereby fixes and determines the appropriation from each fund contained in the 2026-27 budget as follows:

- General Fund: \$205,131,142
- Capital Projects Fund: \$4,406,613
- Transportation Vehicle Fund: \$2,286,381
- Debt Service Fund: \$13,885,988
- Associated Student Body Fund: \$3,175,155

(b) The Board hereby adopts the 2026-27 budget, the four-year budget plan summary, and the four-year enrollment projection and the appropriations as fixed and determined above, all of which are on file with the District and incorporated herein by this reference.

Section 3. General Authority and Ratification

The Secretary to the Board, the President of the Board, the District's Assistant Superintendent, and other appropriate officers of the District are hereby further authorized to take all other action, to do all other things consistent with this resolution, and to execute all other documents necessary to effectuate the provisions of this resolution, and all actions heretofore taken in furtherance thereof and not inconsistent with the provisions of this resolution are hereby ratified and confirmed in all respects.



**Resolution No. 26-06
2026-27 Budget Adoption**

A RESOLUTION of the Board of Directors of Mead School District No. 354, Spokane County, Washington, fixing and determining fund appropriations; adopting the 2026-27 budget, the four year budget plan summary and the four-year enrollment projection; approving certain fund transfers; and providing for other related matters.

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF MEAD SCHOOL DISTRICT NO. 354 SPOKANE COUNTY, WASHINGTON, AS FOLLOWS:

Section 1. Findings and Determinations: The Board of Directors (the "Board") of Mead School District No. 354, Spokane County, Washington (the "District"), takes note of the following facts and hereby makes the following findings and determinations:

(a) Pursuant to RCW 28A.505.040, the District has completed the budget for the 2026-27 fiscal year and published electronic notice of the same on its website. The 2026-27 budget includes, among other things, a complete financial plan of the District for the ensuing 2026-27 fiscal year and a summary of the four-year budget plan that includes a four-year enrollment projection.

(b) Pursuant to RCW 28A.505.060, the Board shall adopt the 2026-27 budget on or before August 31, 2026. Prior to adoption of the 2026-27 budget, the Board shall meet and conduct a public hearing to allow any person to be heard for or against any part of the 2026-27 budget, the four year budget plan, or any proposed changes to uses of enrichment funding under RCW 28A.505.240 .

(c) The Board, following notice thereof being published in a newspaper of general circulation within the District, conducted a public hearing on August 24, 2026, in accordance with the requirements of RCW 28A.505.060 for the purpose of adopting the 2026-27 budget.

Section 2. Fixing and Determining Fund Appropriations: Adoption of 2026-27 Budget, Four-Year Budget Summary and Four-Year Enrollment Projection.

(a) The Board hereby fixes and determines the appropriation from each fund contained in the 2026-27 budget, as follows:

General Fund	\$205,131,142
Capital Projects Fund	\$ 4,406,613
Transportation Vehicle Fund	\$ 2,286,181
Debt Service Fund	\$ 13,885,988
Associated Student Body Fund	\$ 3,175,155

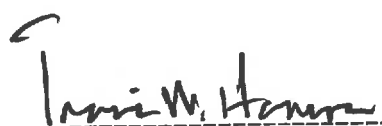
(b) The Board hereby adopts the 2026-27 budget, the four-year budget plan summary, and the four-year enrollment projection and the appropriations as fixed and determined above, all of which are on file with the District and incorporated herein by this reference.

Section 3. General Authorization and Ratification: The Secretary to the Board, the President of the Board, the District's Assistant Superintendent, and other appropriate officers of the District are hereby further authorized to take all other action, to do all other things consistent with this resolution, and to execute all other documents necessary to effectuate the provisions of this resolution, and all actions heretofore taken in furtherance thereof and not inconsistent with the provisions of this resolution are hereby ratified and confirmed in all respects.

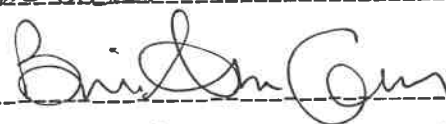
ADOPTED by the Board of Directors of Mead School District No. 354, Spokane County, Washington, at a regular open public meeting thereof, of which due notice was given as required by law, held this 24th day of August 2026, the following Directors being present and voting in favor of the resolution.

ATTEST:

MEAD SCHOOL DISTRICT
BOARD of DIRECTORS


Secretary to the Board








**RESOLUTION 26-07
2026-27 School Nutrition Fees**

WHEREAS, fees and budget policies for school nutrition fees are incorporated into the operations of the school budget,

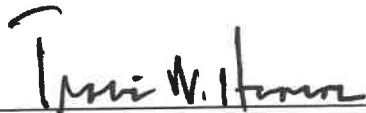
NOW, THEREFORE BE IT RESOLVED by the Board of Directors that the amounts set forth on the attached 2026-2027 Meal Price Recommendation be established and administered in the 2026-2027 operating budget.

ADOPTED by the Board of Directors of Mead School District No. 354, Spokane County, Washington and authenticated by the signatures affixed below.

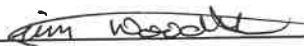
Dated this 24th day of August, 2026.

Attest:

Mead School District No. 354
Board of Directors


Secretary to the Board











**Board Work Session Minutes
Monday, September 14, 2026**

The Board of Directors held a Work Session on Monday, September 14, 2026. The meeting began at 6:00pm and was held at the District Office. Directors Gray, Nolan, Cannon, Killman, and Woodworth were present. Also attending were Superintendent Travis Hanson and Assistant Superintendents Jay Jordan and Jared Hoadley.

I. Policy 2230 'Transition to Kindergarten Program' Discussion

Director of Curriculum, Assessment & State & Federal Programs, Robin Placzek, shared WSSDA model policy 2230 'Transition to Kindergarten Program' with the board and recommended consideration of adoption. The district does not currently have a Transition to Kindergarten (TK) Program policy and WSSDA classifies this policy as "critical." One note she gave was the WSSDA model policy includes language which authorizes the district to charge sliding scale fees for enrollment, with some exceptions. Currently, Mead's TK Program is free but if the state continues to reduce funding for this program (this year funding was reduced from 7 classes to 3 classes), the district would have the option to charge a fee to maintain the program. Ms. Placzek recognized the board may not choose that option but recommended preserving the language in the policy should that be decided in the future.

Director Gray requested this policy be brought to the next Regular Board Meeting for first reading.

II. Review Assessment Data

Assistant Superintendent Jay Jordan, along with Ms. Placzek and elementary building principals Christine Spinnell (Midway), Eric Olson (Skyline), Laura Duchow (Creekside) shared a thorough presentation of how Mead's elementary schools view and use data, at both the macro and micro level, and how that data informs instruction.

Macro level data, which is district and school-level data, informs reporting and accountability around student growth and proficiency, and shows how Core/Tier 1 instruction is working for the vast majority of Mead students. This level of data provides the answer to the question: are materials and resources having the intended effect for all stakeholders to include students, parents, teachers, departments? Micro level data, which is school and classroom-level data (grade by grade, classroom by classroom), informs instruction, school improvement plans (SIPs), goals, the work of professional learning communities (PLCs), and how the school addresses the needs of students for which Core/Tier 1 instruction is not sufficient for proficiency.

Dr. Jordan discussed the SBA and what it tells the district and shared that Mead continues to perform strongly relative to many regional peers. At the same time, Mead has not returned to pre-pandemic performance in many areas, and significant gaps remain for some students, particularly students receiving special education services. He stated that comparison (to regional peers) provides context but that is not Mead's target. The target is for more students to meet goals every year. Dr. Jordan shared that there is a 30% gap between students with IEPs and students without. That is a large subgroup of students with a gap which is why Learning & Teaching is focused on this group because better outcomes are desired for students who have an IEP. Many slides were shown and discussed showing SBA data trends from the last 8 years and it was noted that district testing scores are inclusive of all students, even those who opt out of testing which results in a zero score. Those zeros are factored into the district score. Approximately 75-85% of Mead's ALE families opt out of testing which can significantly affect scores.

While the SBA is a “dipstick” for one point in time, MAP testing takes place 3 times/year and gives more granular information than the SBA so while it fits in the macro-level data column, it shows more explicitly where some gaps are for students. MAP is meant to capture student progress on specific skills and standards. While Mead students grow more than expected based on national norms, the most persistent achievement gap is for students receiving special education services. Closing that gap is a system responsibility, the district wants students both with and without IEPs to be proficient at their grade level. IEP students can take several years to get there and rigorous growth is the goal.

Director Nolan inquired how good of a measurement is MAP? Ms. Placzek answered that SBA is a better representation of application and skills and MAP is a little bit in between with some application but mostly skills and standards. MAP is good in terms of being very individual to students but lacks the “what do we do next?” for the whole class. PLCs help with this as teachers use their student data to make instructional decisions together. Teachers are working together to close gaps and/or accelerate growth for their students. The Renaissance STAR Assessment tool is being piloted this year and the hope is for Renaissance to help a teacher know how to help their class a whole. This is being piloted by all Mead’s elementary and middle schools and will be reviewed more in depth at a future work session.

Next, the guest principals (named above) each shared how their school uses micro level data to inform many of the decisions made within their school to include instructional practices, intervention/extension, staffing, SIP goals etc. Many positive stories, situations, and wins were shared as the principals relayed their teachers have been encouraged and motivated by the micro level data exhibiting that they are having an impact and making a difference.

Several board directors expressed their appreciation for the robust review and discussion of assessment data. Director Nolan asked what things can we institutionalize that create incentives for teachers? There was discussion about how every teacher wants to be effective and teachers can and do learn how to be more effective through their PLCs and professional development. Dr. Jordan shared that dollars invested in high quality professional development make a difference and is very important to prioritize when funds are available. It is important to continue to fund a multi-year curriculum process too, which also leads to quality training for teachers. Director Cannon expressed his desire to see the successes the principals shared communicated out to the district and community. It can be difficult for people to sort through all the data but sharing these successes in terms of specific stories and examples is powerful and needed. Additionally, communicating these successes recognizes the fantastic work teachers and staff are doing.

The discussion wrapped up with Superintendent Hanson sharing data from the last 8 years showing SBA trends alongside Mead’s significant increases in the number of students qualifying for free/reduced lunch and students qualifying for special education services. Superintendent Hanson pointed out that discussion of SBA trend data must consider the context of changes in Mead’s demographic data over the span of time being analyzed - especially when the changes are pronounced. This matters because education research identifies socioeconomic factors (poverty) and Special Education needs as two particularly important areas to consider when examining opportunity and achievement gaps. Tier II and Tier III interventions (MTSS frameworks and inclusionary practices) are crucial to helping many of these students achieve grade-level proficiency. The district is investing significantly in this work, and promising evidence in several of our schools demonstrates its effectiveness.

III. Middle School Chromebook Procedures

Dr. Jordan informed the board that he plans to engage with middle school staff about the district’s current one-to-one chromebook model for middle school students. Currently, each middle school student receives a chromebook that is checked out to them for their use at school and at home. They are exploring the possibility of moving to the elementary chromebook model where students use chromebooks from a classroom cart, as needed, and do not take chromebooks home. He reviewed that the one-to-one model began as a response to Covid and has continued the same way since then at the secondary level. Dr. Jordan plans to talk with and

survey staff to better understand what homework looks like in middle school, what assignments look like etc. Moving to the elementary model of classroom carts is actually a little more costly (some additional devices would need to be purchased) but the intent is that chromebooks could potentially last longer with less damage occurring from the daily back and forth from home to school to home, and it would be one less device for families to monitor, amongst other benefits. Dr. Jordan will keep the board informed as this option is explored.

Director Killman asked about the current technology plan and both Assistant Superintendent Hoadley and Superintendent Hanson shared that Learning & Teaching Services and Technology have been working in conjunction with one another on this and are moving in a positive direction.

IV. Policy 3131 - 'Assignments to Schools' (Intra-District Transfers) Discussion

Superintendent Hanson presented information regarding a potential change to the district's "Assignments to Schools - (Intra-District Transfers)" Policy 3131 per the board's request. First, he shared that the neighborhood-school model is what has been in place for a long time, which is essentially residence-area attendance. This model is consistent with the vast majority of school districts in Washington and helps organize a complex operation (staffing, classroom counts, bus routes etc.). This is how Mead currently operates and Policy 3131 allows for transfers amongst Mead schools based on "substantial hardship." He discussed how "substantial hardship" can be and is subjective and when a transfer hinges on proving "substantial hardship" the standard can become a story to sell rather than a number to meet.

Superintendent Hanson reviewed how Policy 3131 currently works today at the elementary and secondary levels. He discussed the WIAA rule change in 2025 where an athlete can transfer once within a defined window and then has to sit out 40% of the season rather than an entire year. He asked if changing Policy 3131 to more of an open enrollment policy could create a "winner" and a "loser" school, meaning the desired school versus the under-enrolled school. This could be particularly troublesome for a district with only 2 high schools.

Superintendent Hanson emphasized what the district and each school would need to put in place if the board decides to explore a more open enrollment policy which would include priority tiers under a capacity-based model. Priority or Tier 1 would be for children of full-time district staff at that building/district per RCW 28A.225.225 all the way down to a Tier 5 for out-of-district (choice) applicants per WAC 392-137. He reviewed the perceived benefits of a more open enrollment policy as well as the risks and potential long-term consequences of such a change. If a change is pursued, staff input would be needed and transportation could only be provided for those who choose their neighborhood school.

Lastly, Superintendent Hanson shared that if the board doesn't see the status quo as an option, the research points to one recommendation which is a three-year pilot of a tiered, capacity-based open enrollment system which increases choice and transparency while capping risk to facilities and program balance.

Director Gray expressed her appreciation for the thorough presentation and information and stated this kind of change would be big. She inquired how to better enforce the current policy to which Superintendent Hanson shared that the current policy is being fairly enforced and that any perceived inconsistencies are likely due to not having the full information surrounding each transfer request. Superintendent Hanson recognized that the current policy is subjective so people can view requests and outcomes differently. There was more discussion amongst the board directors that it is likely not worth the unintended consequences to make this kind of change to Policy 3131, but they would like to consider making small changes to the current policy to allow for more flexibility. Superintendent Hanson will speak again with Mead High School Principal Troy Hughes, Mt. Spokane High School Principal Chelsea Gallagher, and Student & Family Services Director Josh Westermann to discuss ways to revise the current procedure to potentially accommodate more transfer requests.

V. Facility Use Extension Discussion Re: The Table Fellowship's ongoing use of Prairie View Elementary

Superintendent Hanson reported that a church has been renting Prairie View Elementary for the last two years on Sunday mornings and the board has already granted them a 6-month extension. The church, named The Table Fellowship, is requesting an additional 6-month extension and conveyed that they are still looking for a facility but have not found one yet. There was some discussion around this, specifically about not wanting to disadvantage another organization that might want to use the building, or setting a precedent that organizations can use a public-school facility indefinitely. It was conveyed that there is no other organization that has inquired about the use of Prairie View Elementary at this time. According to the Facilities Department, The Table Fellowship has been a good steward of the building and there have been no complaints. Without another organization wanting the space and the current tenant treating the building well, there may be no reason to reject the request for an additional 6 months. It was determined to add this request to the agenda at the next Regular Board Meeting for a final decision.

VI. Superintendent Update

Superintendent Hanson updated the board that the district has received applications from 25 parents who are interested in participating in the upcoming Facilities & Long-Range Planning Committee. The applicants have diverse professional backgrounds and he is pleased with the applicant pool thus far. The Mead Matters newsletter will be arriving in community mailboxes this week and the hope is to receive additional applicants from those in the community who do not have students in the district, in order to have all different perspectives at the table. At this point, the plan is to have the first committee meeting in early to mid-October, the original plan was to hold it at the end of September. Director Nolan asked how the members will be chosen from the applicant pool and Superintendent Hanson stated that likely the criteria that is used for an Instructional Materials Committee will be used for this, with a potential lottery depending on the number of total applicants. The total number desired for the committee is somewhere between 20-25 people.

Superintendent Hanson noted that the district is holding a meeting on Oct 1, 2026 at 6:00pm at Union Event Center to bring families together to discuss discriminatory harassment and bias in the district. Principals are reaching out to invite families who have had personal experience with harassment in order to get their insight and perspective. The district will share the PEACE framework which is what the district uses for responding to discriminatory harassment and bias. He will share the invite with the board and asked that two board members attend.

Lastly, Superintendent Hanson reminded the board that last winter, Secondary Special Services Director, Andrea Staton, came to them to create a Cat Tracks program for DLC students who are in the 18-22 year old age group and are transitioning to the work force. He reported that the old M.E.A.D. building has been renovated, staff has been hired and there are currently 24 students being served in this program (12 from Mead HS and 12 from Mt. Spokane HS). The location is great as it is on a bus line, there are community partners involved and both families and staff are excited about it. The hope is to grow this program in the years to come where even more students can be served.

VII. Adjourn

The meeting was adjourned at 8:55pm.

President

Secretary

MEAD SCHOOL DISTRICT

Board Meeting of September 28, 2026
Continuing Business

VIA.

Agenda Item: **1st Reading Policy 2230 Revision
Transition to Kindergarten Program**

Background: A revision to Policy 2230, Transition to Kindergarten Program, is being presented for first reading consideration. The most recent WSSDA Sample Policy 2230 was used as the template for the presented policy revision.

The main revisions presented include:

1) the OSPI requirements for such a program related to best practices for site readiness of facilities, developmentally appropriate curricula designed to assist in maintaining high quality programs in accordance with RCW 28A.320.230, and professional development opportunities;

2) the ability for the district to charge sliding scale fees for enrollment in such a program, except for students who are eligible for but not yet placed in the early childhood education and assistance program or the head start program, or for children with disabilities entitled to a free appropriate public education in accordance with the special education laws.

Staffing Implication: None

Other Considerations: None

Recommendation: This is a 1st reading of a policy revision. No action is requested.

Attachments: Revised Draft Policy 2230



TRANSITION TO KINDERGARTEN PROGRAM

If the Mead School District operates a transition to kindergarten program, it will ensure that the program serves eligible students of all abilities who need additional preparation to be successful in kindergarten and who lack access to other early learning group settings.

~~The district will consider the best practices pertaining to a transition to kindergarten program as developed in collaboration between the Office of Superintendent of Public Instruction and the Department of Children, Youth, and Families. The district may blend or co-locate a transition to kindergarten program with other early learning programs.~~

Before beginning or expanding a transition to kindergarten program, the district must consider the existing availability and affordability of early learning providers, such as early childhood education and assistance programs, head start programs, and licensed childcare centers and family home providers in the region.

If the district plans to implement and administer a transition to kindergarten program, it is required to adhere to the minimum standards and requirements established by the office of the superintendent of public instruction related to:

1. Best practices for site readiness of facilities that are used for the program;
2. Developmentally appropriate curricula designed to assist in maintaining high quality programs in accordance with RCW [28A.320.230](#); and
3. Professional development opportunities.

The district may blend or co-locate a transition to kindergarten program with other early learning programs.

A transition to kindergarten program will be considered a separate class or course for data reporting requirements under RCW [28A.320.175](#).

Eligibility, Recruitment, and Enrollment

The term “screening process and tools” means using one or more instruments or methods of assessing and measuring the ability and need of an individual student.

Children will be eligible to participate in the district’s transition to kindergarten program as follows:

1. Based on a screening process and tools, ~~as defined above~~, the district has determined that the child would benefit from additional preparation for kindergarten; and
2. The child’s age is at least 4 years old by August 31 of the school year in which they enroll in a transition to kindergarten program.

- a. ~~The district has discretion to establish individualized exceptions for a student who turned 5 years old between June 1 and August 31 of the year they would be eligible by age to enter kindergarten under WAC 392-335-010 but who demonstrates need for additional preparation for kindergarten through a screening process and tool.~~

Access to the transition to kindergarten program does not constitute an individual entitlement for any particular child.

In determining eligibility and admitting students to a transition to kindergarten program, the district will:

1. Give priority to children most in need of additional preparation to be successful in kindergarten, as demonstrated through a screening process and tool.
2. Give priority to children with the lowest family income, not otherwise **eligible and not enrolled** participating in another local program.
3. Not exclude or establish a policy to prohibit participation of an eligible child due only to the presence of a disability.
4. ~~Not charge tuition or other fees from state-funded eligible students for enrollment in a transition to kindergarten program.~~

The district is authorized to charge sliding scale fees for enrollment in a transition to kindergarten program, except for students who are eligible for but not yet placed in the early childhood education and assistance program or the head start program, or for children with disabilities entitled to a free appropriate public education in accordance with the special education laws.

All children enrolled in a transition to kindergarten program will be assigned a statewide student identifier.

The district will administer to all children enrolled in a transition to kindergarten program the Washington Kindergarten Inventory of Developing Skills (WaKIDS) at the beginning of their enrollment and at least one more time during the school year. Children whose parents excuse them from participating in the WaKIDS do not have to participate.

Legal References:

RCW Chapter 28A.300.072 Transition to Kindergarten program
~~RCW~~
~~WAC Chapter 392-425-010 WAC Transition to Kindergarten~~

Cross References:

3110 - Qualification of Attendance and Placement

Adopted: ~~November 25, 2024~~

Revised:

MEAD SCHOOL DISTRICT

Board Meeting of September 28, 2026
Continuing Business

VI.B.

Agenda Item: **Facility Use Extension**

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

A church group, The Table Fellowship, began renting Prairie View Elementary on March 31, 2024. Their two years expired on March 31, 2026, but they were granted a 6-month extension at the March 23, 2026, Regular Board Meeting.

The Table Fellowship is requesting an additional 6-month extension (to expire March 31, 2027) as they continue to look for a new facility. They have been a good steward of the building, no complaints have been received, and no other organization has inquired about use of the building on Sunday mornings.

Fiscal Impact: The Table Fellowship pays timely and that expectation remains in place.

Recommendation: Approval of the additional 6-month extension is recommended, as presented.

MEAD SCHOOL DISTRICT

Board Meeting of September 28, 2026
New Business

VII.A.

Agenda Item:

Consent Agenda

Background:

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

Fiscal Impact:

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

Staffing Implications:

None, other than the presented personnel recommendations.

Other Considerations:

None

Recommendation:

Approval of the Consent Agenda is recommended, as presented.

Consent Agenda
Regular Board Meeting - September 28, 2026

1. Hire Certificated Personnel:

Katie Booher	Skyline ES	Cert	0.2 FTE Non-Continuing Combo Support effective 9/11/26
Serena Caryl-Smith	Shiloh Hills ES	Cert	1.0 FTE Leave Replacement Teacher effective 8/26/26-9/11/26
Serena Caryl-Smith	Shiloh Hills ES	Cert	1.0 FTE Teacher effective 9/14/26
Kathryn Cook	Meadow Ridge ES	Cert	0.2 FTE Non-Continuing Combo Support effective 8/26/26
Zakyla Foster	Brentwood ES	Cert	0.4 FTE Spec Ed Teacher effective 9/16/26
Chnae Glassey	Northwood MS	Cert	0.4 FTE Leave Replacement Math/Science Teacher effective 9/18/26
Alicia Haynes	Colbert ES	Cert	1.0 FTE Spec Ed Teacher effective 8/26/26
Jamie Isaacson	Special Services	Cert	1.0 FTE Speech Language Pathologist effective 9/9/26
Karen Lonn	Farwell ES	Cert	1.0 FTE Teacher effective 9/14/26
Tarah Martin	Mountainside MS	Cert	1.0 FTE Leave Replacement Resource Teacher 1 st semester effective 8/26/26
Andrea McNitt	Farwell ES	Cert	0.2 FTE Non-Continuing Combo Support effective 8/26/26
Andrea McNitt	Midway ES	Cert	0.2 FTE Leave Replacement Combo Support effective 8/26/26
Denise Miller	Learning Services	Cert	1.0 FTE Non-Continuing ELD Teacher effective 8/26/26
Anna Minto	Shiloh Hills ES	Cert	0.4 FTE Spec Ed Teacher effective 8/26/26
Mary Moreno	Shiloh Hills ES	Cert	1.0 FTE Teacher effective 8/26/26
Kathleen Olson	Learning Services	Cert	1.0 FTE Secondary Curriculum Coordinator effective 8/26/26
Stephanie Robinson	Prairie View ES	Cert	1.0 FTE DLC Teacher effective 8/26/26
Kenneth Sager	Mead HS	Cert	0.2 FTE Percussions Teacher effective 9/1/26
Isabel Smith	Brentwood ES	Cert	1.0 FTE Library Information Technology Specialist effective 9/16/26
Suzanne Swenland	Shiloh Hills ES	Cert	0.4 FTE Non-Continuing and 0.4 Leave Replacement Music Teacher effective 8/26/26
Caleb Wendle	Prairie View ES	Cert	1.0 FTE Leave Replacement Teacher effective 8/26/26

2. Hire Classified Personnel:

Madelayne Bagwill	Special Services	Class	6.5 hrs/day Para Ed effective 9/17/26
Holly Bennett	Mead HS	Class	6.15 hrs/day Para Ed effective 8/26/26
Mark Bjerkestrand	Cat Tracks	Class	6.5 hrs/day Para Ed effective 8/26/26
Hilory Brown	Meadow Ridge ES	Class	7 hrs/day Behavior Tech effective 9/18/26
Matthew Bush	Technology	Class	8 hrs/day Systems Specialist effective 8/21/26
Courtney Cooper	Transportation	Class	4 hrs/day Itinerant Driver effective 8/25/26
Joseph Cubbage	Transportation	Class	4 hrs/day Itinerant Driver effective 9/14/26
Grant Cummings	Mead HS	Class	6.15 hrs/day Para Ed effective 8/26/26
Carolyn Cvitanich	Evergreen ES	Class	6 hrs/day Para Ed effective 8/26/26
Michael Donahoe	Northwood MS	Class	6.5 hrs/day Para Ed-DLC effective 9/22/26
Lillian Drane Ilalio	Northwood MS	Class	6.53 hrs/day Para Ed-DLC effective 9/8/26
Grant Erickson	Technology	Class	8 hrs/day Computer Tech effective 9/9/26
Emily Findley	Colbert ES	Class	6.2 hrs/day Para Ed-DLC effective 9/14/26

Kathryn Golden	Mt Spokane HS	Class	6 hrs/day Para Ed-DLC effective 9/4/26
Andrew Greenslitt	Mt Spokane HS	Class	7 hrs/day Para-Supervision effective 9/17/26
Rachel Griffin	Prairie View ES	Class	6.5 hrs/day Para Ed effective 9/21/26
Ilan Hernandez	Brentwood ES	Class	6.25 hrs/day Para Ed effective 8/26/26
Timothy Hill	Transportation	Class	4 hrs/day Itinerant Driver effective 9/8/26
Lachrisa Houchin	Evergreen ES	Class	6.5 hrs/day Para Ed-DLC effective 8/26/26
Sarah Huewe	Mead Learning Options	Class	6.25 hrs/day Para Ed effective 8/26/26
Jennifer Johns	Midway ES	Class	4.6 hrs/day Para Ed effective 8/26/26
Lisa Kolman	Brentwood ES	Class	6.25 hrs/day Para Ed effective 8/26/26
Theodore Murray	Transportation	Class	5.5 hrs/day Driver effective 9/21/26
Jennifer Reed	Mountainside MS	Class	6.12 hrs/day Para Ed effective 8/26/26
John Rice	Mt Spokane HS	Class	6.15 hrs/day Para Ed effective 9/17/26
Elisabeth Schaaaj	Brentwood ES	Class	6.25 hrs/day Para Ed effective 8/26/26
Jennifer Schneider	Colbert ES	Class	7 hrs/day Behavior Tech effective 8/26/26
Matthew Scott	Custodial Services	Class	8 hrs/day Custodian effective 9/21/26
Noely Stanley	Shiloh Hills ES	Class	6.25 hrs/day Para Ed effective 8/26/26
Courtney Stockman	Colbert ES	Class	6.2 hrs/day Para Ed-DLC effective 9/9/26
Alaina Thies	Colbert ES	Class	7 hrs/day Behavior Tech effective 8/26/26
Whitney White	Special Services	Class	6.25 hrs/day Para Ed effective 9/9/26

3. Hire Certificated Substitutes:

Andrew Johnson	Chelsea Howerton	Erika Kessler	Patrick Maher
Joseph Gore	Zachary Albaugh	Tracey Thompson	Faith Tanner
Lauren Workman	Madelyn Buckley	Amanda Burns	Ciarra Bruso
Will Peterson	Harmony Mundall		

4. Hire Classified Substitutes:

Irina Kalmykov	Tara Ernst	Kaitlyn Wilburn	Lupe Cruz
Melvin Miller	Darrell Austin	Leja Meyer	Cheryl Hentges
Hwa Choi	Makenna Bergeson	Heather Moore	Thea Kiebach
Janessa Hogan	Jennifer Harrell	Aubree Lowe	Hailey Starkey
Phillip Johnson-Porter			

5. Hire Coaches:

Mackenzie Blanc	Mountainside Middle School	6 th Grade Cross Country
Melissa Braddock-Mather	Mountainside Middle School	6 th Grade Volleyball Asst
Aaron Cabrera	Mountainside Middle School	7/8 th Grade JV Asst Football
Shannon Dayton	Mt Spokane High School	C1 Frosh Girls Vball - 1 Yr Replacement
Payton Dressler	Mt Spokane High School	Slow Pitch Softball
Sarah Edmonson	Mountainside Middle School	6 th Grade Volleyball Asst
Gregory Gallagher	Northwood Middle School	7/8 th Grade Cross Country Asst
Andrew Johnson	Mead High School	Football Asst
Jayden Matthews	Mt Spokane High School	Football Asst
Conner Meseberg	Mountainside Middle School	7/8 th Grade Cross Country Asst
Miles Moffitt	Mead High School	Boys Tennis Asst
Crystal Palmer	Mead High School	Girls Varsity Basketball Asst
Maci Parke	Mead High School	Girls JV/C-Team Soccer
Samantha Smith	Mead High School	Girls JV/C-Team Soccer
Emily Stiles	Mountainside Middle School	7/8 th Grade Cross Country Asst
Stella Strobel	Mead High School	C-Team Slow Pitch Softball

Tanner Trout	Mt Spokane High School	Football Asst
Ailahni Mae Vilorio	Mt Spokane High School	C1 Frosh Girls Vball - 1 Yr Replacement
Aaron Wooley	Mead High School	Freshman Football Asst

6. Approve Volunteer Coaches:

Craige Pannell	Kendall Delp	Zach Matzner
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7. Approve AP Vouchers for General Fund, Capital Projects, Transportation Vehicle, Private Purpose Trust and ASB (attached).

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

9. Accept the Following Donations:

- \$500.00 from McDonald's for Mountainside Middle School's PE Shirts
- \$3,359.99 from Mead Band Wagon for Mead High School's Band Program
- \$500.00 from NUCA of Eastern WA & North ID for Mead High School's Choir Program
- \$1,348.88 from Academics Are Cool for Mead High School's Math Club

10. Approve Unpaid Leaves (i.e. parenting, medical, good of the district, educational etc.):

Elizabeth Jackson	Creskide ES	Class	7.5 hrs/day Bldg AA; effective 8/24/26-11/13/26
Sheri Eggleston	Highland MS	Class	6.25 hrs/day Para Ed; effective 26/27 school yr
Angelica Lontz	Mead Learning Options	Class	4.9 hrs/day Para Ed; effective 8/26/26-11/18/26
Marty Melson	Custodial	Class	8 hrs/day Custodian III; effective 9/28/26 - 10/11/26
Josh Wilponen	Mead HS	Class	6.15 hrs/day Para Ed; effective 8/26/26-10/18/26
Debra Ramelow	Mead HS	Class	4.5 hrs/day Cook II; effective 8/26/26-9/28/26
Birgitte Ruesch	Evergreen ES	Class	6.5 hrs/day Para Ed; effective 9/3/26 - 9/22/26
Tina Smith	Mead HS	Cert	1.0 FTE Teacher; effective 8/26/26 - 11/13/26
Michele Swanby	Transportation	Class	5 hrs/day Bus Driver; effective 8/26/26 - 11/4/26
Heather Sullivan-Staley	Northwood MS	Class	6.53 hrs/day Para Ed; effective 26/27 school yr
Amy Campbell	Mt Spokane HS	Class	7 hrs/day Para Ed; effective 8/26/26 - 12/11/26
Carolyn Cvitanich	Evergreen ES	Class	6 hrs/day Para Ed; effective 10/28/26 - 11/11/26
Leann Forsyth	Mead HS	Class	6.15 hrs/day Para Ed; effective 10/31/26 & 4/1, 4/2, 4/5-4/9/26
Lynzee Swegle	Prairie View ES	Class	6 hrs/day Para Ed; effective 26/27 school yr

11. Accept the Following Resignations/Retirements:

Vonda Austin	Colbert ES	Class	Resignation effective 8/25/26 (Para)
Laura Bergmann	Mead HS	Class	Resignation effective 8/25/26 (Para)
Hilory Brown	Meadow Ridge ES	Class	Resignation effective 9/21/26 (Behavior Tech)
Elisha Deitz	Evergreen ES	Class	Resignation effective 9/11/26 (Para)
Isabelle Docken	Shiloh Hills ES	Class	Resignation effective 8/25/26 (Para)
Amy Ferguson	Highland MS	Class	Resignation effective 8/24/26 (Para)
Evan Frazier	Mt Spokane HS	Class	Resignation effective 8/15/26 (Para)
Camron Hare	Mead HS	Class	Resignation effective 8/25/26 (Para)
Melissa Hoang	Evergreen ES	Class	Resignation effective 8/25/26 (Para)
Sheila Jalbert	Highland MS	Class	Resignation effective 9/18/26 (Para)
Shantel Kosankee	Midway ES	Class	Resignation effective 9/24/26 (Building AA)
Madison Lemis	Prairie View ES	Class	Resignation effective 8/6/26 (Para)
Dillon Lionello	Mt Spokane HS	Class	Resignation effective 8/25/26 (Para)
Steven Minnich	Transportation	Class	Resignation effective 9/4/26 (Driver)
Kierra Newberry	Shiloh Hills ES	Class	Resignation effective 8/18/26 (Nurse)
Angela Rendell	Evergreen ES	Class	Resignation effective 8/18/26 (Para)
Kristi VanMatre Clements	Shiloh Hills ES	Class	Resignation effective 8/24/26 (Para)
Kimberly Spies	Meadow Ridge ES	Class	Retirement effective 9/11/26 (Para)

12. Rescind the Following Resignations:

Thomas Hood	Transportation	Class	4 hrs/day Bus Driver
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13. Approve Employment Termination:

Rodney Knopes	Transportation	Class	Termination effective 9/28/26
Antoine Smith	Custodial	Class	Termination effective 8/27/26

14. Declare the Following Items from Evergreen as Surplus:

Fastbridge screening/progress monitor third grade teacher manual
Fastbridge screening/progress monitor teacher manual and student screener
Leveled Book List/Running record book lists and books
Reading Mastery Plus Workbook C, 12 copies ISBN #0-07-568994-4
Reading Mastery Plus Workbook A, 5 copies ISBN #0-07-568990-1
Reading Mastery Plus WB-B, 7 copies ISBN # 0-07-569020-9
Reading Mastery Plus WB-A, 2 copies ISBN # 0-07-569918-7
Reading Mastery Plus WB-C, 3 copies ISBN #0-07-569022-5
Reading Mastery Plus, Ind. Readers Guide Level 2 ISBN # 0-07-569202-3
Reading Mastery Teacher Handbook, 1 copy, ISBN # 978-0-07-612469-5
Reading Mastery Books (Plus):
Level 1 storybooks, 10 copies ISBN # 0-07-569014-4
Level 1 textbook, 14 copies ISBN # 0-07-569015-2
Storybook 1, 1 copy, ISBN # 978-0-07-612458-9
Storybook 2, 6 copies, ISBN # 978-0-07-612459-6
Level 2 textbook, 9 copies, ISBN # 0-07-569087-X
MSD Learning Services Writing Resource Binder Grade 4, May 2015
Education Resource Network

Chief Timothy, 1 book
Explorers of Washington...According to George, 1 book
Living in Pioneer Washington, 3 books
Common Core State Standards Kit, Grade 1, ISBN # 978-1-62399-930-8
Ranger Rick Science, The Mighty Ocean, 23 copies, ISBN # 1-56784-243-7
Foss Science Stories, Water, 25 copies, ISBN # 0-87504-848-X
Treasures Word Building Cards Gd 1
Taking A Stand - Pegasus Anthology 6, ISBN # 0-8403-7120-9 (11 copies)
Reading Mastery Plus
Language Resentation Book Level 1 ISBN # 0-07-569010-1
Reading Presentation Book B ISBN # 0-07-569012-8
Reading Presentation Book C ISBN # 0-07-569013-6
Fast Start Presentation Book Level 1 ISBN # 0-07-569053-5
Behavioral Objectives Level 1, 1 copy, ISBN # 0-07-569026-8
Independent Readers Guide Level 1, 1 copy, ISBN # 0-07-569201-5
Lit Guide Level 2, 1 copy, ISBN # 0-07-569030-6
Teachers Guide Level 1, 1 copy, ISBN# 0-07-569024-1
Spelling Book Level 1, 1 copy, ISBN# 0-07-569027-6
Answer Key Level 2, 1 copy, ISBN# 0-07-569025-X
Fast Start Handbook Level 1, 1 copy, ISBN#0-070569054-3
Language Arts Guide Level 1, 1 copy, ISBN# 0-07-569031-4
Workbook B ISBN# 978-0-07-612462-6
Workbook B Level K, set of 5, ISBN# 0-07-568992-8
Reading Workbook A Level 1, Set of 5, ISBN# 978-0-07-5690191
Series Guide Levels K-6, 1 copy, ISBN# 0-07-569187-6
Spelling Book Level 1, 1 copy, ISBN# 0-07-569027-6
Seatwork Blackline Level 1, 1 copy, ISBN# 0-07-569032-2
Teachers Guide Level 1, 1 copy, ISBN# 0-07-569024-1
Behavioral Objectives Level 1, 1 copy, ISBN # 0-07-569026-8
Language Arts Guide Level 1, 1 copy, ISBN# 0-07-569031-4
Workbook C, 1 copy, ISBN# 978-0-07-612463-3
Practice Decodable Stories Takehome, 1 copy, ISBN# 978-0-07-612481-7
Presentation Book C Grade 1, 1 copy, ISBN# 78-0-07-612455-8
Language Presentation Book Level 1, 1 copy, ISBN# 0-07-569010-1
Presentation Book B Grade 1, 1 copy, ISBN# 978-0-07-612451-0
Presentation Book C, Level 1, 1 copy, ISBN# 0-07-869013-6
Presentation Book B, Level 1, 1 copy, ISBN# 0-07-569012-8
Fast Start presentation Book Level 1, 1 copy, ISBN # 0-07-569053-5
Reading Presentation Book A, Level 1, 1 copy, ISBN# 0-07-569011-X
Language Presentation Book A, Level K, 1 copy, ISBN# 0-07-56896-3
Reading Presentation Book Level K, 1 copy, ISBN# 0-07-568985-5
Pre Reading Presentation Book Level K, 1 copy, ISBN# 0-07-568984-7
Language presentation book C Level K, 1 copy, ISBN# 0-07-568988-X

Language presentation book B, Level K, 1 copy, ISBN# 0-07-568987-1
Teachers Guide Level K, 1 copy, ISBN# 0-07-568996-0
Answer Key Level K, 1 copy, ISBN# 0-07-568997-9
Behavioral Objectives Level K, 1 copy, ISBN # 0-07-569001-2
Lit Guide Level K, 1 copy, ISBN# 0-07-568998-7
Workbook A, Level K, 4 copies, ISBN# 0-07-568990-1
Audio Cassette, Level K, 1 copy
Language for Learning Workbook A, ISBN# 0-02-674646-8
(3) DRA Kit K-3, Levels A-20, milkcrate
(3) DRA Box K-3
DRA Box 4-8

Mead School District No. 354

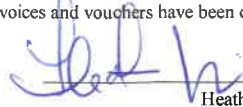
Spokane County, Mead, Washington

Affidavit covering payment of payroll and invoices for General Fund,

Capital Projects Fund, Associated Student Body Fund, and Transportation Vehicle Fund

9/28/2026

THIS IS TO CERTIFY under penalty of perjury that the undersigned has examined the attached vouchers and payroll of Mead School District No. 354, Spokane, Washington, and that each of the invoices and vouchers were duly certified and have been received and checked as to price and quantity and have been duly certified by the claimant, as required by law, and that the extensions and additions of said invoices and vouchers have been checked by the Business Office of the District and were found to be correct.



Heather Ellingson, Auditing Officer

THIS IS TO CERTIFY that the warrants of the Mead School District No. 354, Spokane County, Washington, as listed below, have been allowed by the School Board of this District.

Fund Name	Vouchers (Inclusive)	Warrants (Inclusive)	Amount
General Fund:			
8/28/2026	1266	128717-128781	\$592,845.7
8/28/2026	1267	ACH	\$417.7
8/28/2026	1272	128841	\$133,562.7
9/4/2026	1273	128842-128898	\$345,622.7
9/4/2026	1274	ACH	\$1,480.7
9/4/2026	1000	128914-128933	\$3,979,002.7
9/11/2026	1278	128944-128988	\$412,931.7
9/11/2026	1279	ACH	\$1,393.7
9/11/2026	1003	128995-129026	\$233,764.7
9/11/2026	1004	ACH	\$390.7
9/18/2026	1284	129037-129077	\$214,386.7
9/18/2026	1285	ACH	\$16.7
9/18/2026	1006	129083-129130	\$251,359.7
9/18/2026	1007	ACH	\$504.7
9/21/2026	1287	ACH - COMP TAX	\$1,921.7
9/25/2026	1288	129146-129165	\$168,721.7
9/25/2026	1289	ACH	\$911.7
9/25/2026	1009	129169-129217	\$429,256.7
9/25/2026	1010	ACH	\$1,214.7
TOTAL/General Fund:			\$6,769,704.7
Payroll:			
8/31/2026	34	128806-128820	\$25,480.7
8/31/2026	1270	ACH	\$6,052,522.7
8/31/2026	1271	ACH	\$3,395,982.7
8/31/2026	1269	128821-128840	\$2,538,952.7
9/16/2026	1282	ACH	\$40,066.7
9/16/2026	1283	ACH	\$8,363.7
9/16/2026	37	129036	\$421.7
TOTAL/General Fund:			\$12,061,789.7
Capital Projects:			
9/4/2026	1275	128899-128900	\$83,456.7
9/11/2026	1280	128989	\$36,489.7
9/25/2026	1290	129166	\$61,532.7
TOTAL/Capital Projects:			\$181,478.7
Assoc. Student Body:			
8/28/2026	1268	128782-128805	\$47,003.7
9/4/2026	1276	128901-128913	\$23,104.7
9/4/2026	1277	ACH	\$120.7
9/4/2026	1002	128934-128943	\$63,833.7
9/11/2026	1281	128990-128994	\$20,138.7
9/11/2026	1005	129027-129035	\$9,042.7
9/18/2026	1286	129078-129082	\$9,348.7
9/18/2026	1008	129131-129145	\$29,334.7
9/21/2026	1287	ACH - COMP TAX	\$511.7
9/25/2026	1291	129167-129168	\$10,947.7
9/25/2026	1011	129218-129227	\$20,989.7
TOTAL/ASB Fund:			\$234,374.7

Transportation Vehicle Fund:

		TOTAL/Transportation Fund:	\$0.00

Trust Fund

		TOTAL/Trust Fund:	\$0.00

TOTAL ALL FUNDS	\$19,247,347.00
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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: 1266

Starting Check Number: 128717

Check #	Date	Payee	Amount
128717	08/28/2026	ACE HARDWARE	\$132.28
128718	08/28/2026	AIRGAS USA LLC	\$299.74
128719	08/28/2026	AMAZON	\$8,541.66
128720	08/28/2026	BATTERIES PLUS	\$52.33
128721	08/28/2026	BLX GROUP LLC	\$1,250.00
128722	08/28/2026	BSN SPORTS	\$2,425.43
128723	08/28/2026	CMRS-FP	\$10,000.00
128724	08/28/2026	COMMUNITY COLLEGES OF SPOKANE	\$14,322.72
128725	08/28/2026	CONCESSIONS SUPPLY	\$804.74
128726	08/28/2026	COSCO FIRE PROTECTION, INC	\$4,253.81
128727	08/28/2026	CREATIVE INTERACTION LLC	\$258.75
128728	08/28/2026	DENISON ALGEBRA	\$720.00
128729	08/28/2026	DUDNIK, NADIIA	\$7.00
128730	08/28/2026	EDNETICS, INC	\$37,161.35
128731	08/28/2026	ESD 101	\$196.20
128732	08/28/2026	FERGUSON ENTERPRISES LLC	\$6,026.99
128733	08/28/2026	FOLLETT CONTENT SOLUTIONS LLC	\$867.73
128734	08/28/2026	GOLD STAR FOODS INC	\$779.58
128735	08/28/2026	GSL DISTRICT #8 SCHOOLS	\$250.00
128736	08/28/2026	HEDY, JOHN	\$136.00
128737	08/28/2026	HEGGERTY PHONEMIC AWARENESS	\$1,851.30
128738	08/28/2026	HOFFMAN MUSIC CO	\$483.88
128739	08/28/2026	HOME DEPOT CREDIT SERVICES	\$1,702.98
128740	08/28/2026	HORIZON DISTRIBUTORS	\$275.98
128741	08/28/2026	HOWIES ATHLETIC TAPE	\$3,898.62
128742	08/28/2026	Johnson, Zachary Daniel	\$100.00
128743	08/28/2026	JOHNSTONE SUPPLY	\$177.36
128744	08/28/2026	KCDA	\$7,214.82
128745	08/28/2026	LARSON, JESSE	\$1,002.51
128746	08/28/2026	LILAC CITY BEHAVIORAL SERVICES PLLC	\$96,666.65
128747	08/28/2026	MAINTENANCE SOLUTIONS INC	\$947.17
128748	08/28/2026	MCDANIEL, LISA	\$250.00
128749	08/28/2026	MICROK12	\$6,588.45
128750	08/28/2026	MOMENTUM INC	\$2,651.43
128751	08/28/2026	MOSAIC COOPERATIVE LLC	\$1,800.00
128752	08/28/2026	NAPA AUTO PARTS	\$402.18
128753	08/28/2026	NOR-PAC SEATINGCO INC	\$1,952.58
128754	08/28/2026	NORTH 40 OUTFITTERS	\$92.42

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1266

Starting Check Number: 128717

Check #	Date	Payee	Amount
128755	08/28/2026	NORTHWEST TEXTBOOK DEPOSITORY	\$135,709.35
128756	08/28/2026	PETROCARD SYSTEMS INC	\$4,477.05
128757	08/28/2026	PICKA TIME	\$225.00
128758	08/28/2026	PILGRIMS PRIDE CORP	\$29,677.60
128759	08/28/2026	PLANET TURF/JCC LTD	\$1,219.68
128760	08/28/2026	PROVIDENCE HEALTHCARE	\$50.00
128761	08/28/2026	PURE FILTRATION PRODUCTS INC	\$426.80
128762	08/28/2026	RAINBOW RESOURCES	\$8,697.72
128763	08/28/2026	REFRIGERATION SUPPLIES DIST	\$1,938.55
128764	08/28/2026	RWC INTERNATIONAL	\$540.72
128765	08/28/2026	SCHOLASTIC INC-	\$179.68
128766	08/28/2026	SHERWIN WILLIAMS	\$60.95
128767	08/28/2026	SITEONE LANDSCAPE SUPPLY LLC	\$405.41
128768	08/28/2026	SPOKANE CO WATER DIST 3	\$3,779.75
128769	08/28/2026	SPOKANE CONCRETE CUTTING INC	\$980.10
128770	08/28/2026	SPOKESMAN REVIEW.	\$138.01
128771	08/28/2026	STONEWAY ELECTRIC	\$3,242.90
128772	08/28/2026	Swegle, Loree Kae	\$70.00
128773	08/28/2026	SWIRE COCA-COLA, USA	\$718.78
128774	08/28/2026	TDS TELECOM SERVICE LLC	\$449.00
128775	08/28/2026	THOMAS, LANDON	\$2.50
128776	08/28/2026	TYLER TECH INC	\$133,562.37
128777	08/28/2026	US BANK CORPORATE PYMT SYSTEM	\$39,571.36
128778	08/28/2026	US FOODS INC	\$2,738.50
128779	08/28/2026	WCP SOLUTIONS	\$5,006.34
128780	08/28/2026	WEITZ ENTERPRISES LLC	\$277.82
128781	08/28/2026	WESTERN STATES EQUIPMENT	\$2,154.50
Total Amount:			\$592,845.08

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1267

08/28/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Bingham, Anjanette Thain				
		1.0.960.9800.22.0000.10.00.000.0000	SCHOOL FOOD SERVICES	\$12.10
Gill, John			Vendor Total:	\$12.10
		1.0.530.9700.72.8581.01.32.000.0000	TRAVEL-IN DISTRICT	\$216.92
Nearing, Shawna K			Vendor Total:	\$216.92
		1.0.530.9900.53.5370.09.36.000.0000	LICENSES & PERMITS	\$102.00
Olivier, Thierry			Vendor Total:	\$102.00
		1.0.530.3151.28.8582.28.39.000.0000	TRAVEL-OUT OF DISTRICT	\$34.00
Ulias, Richard			Vendor Total:	\$34.00
		1.0.530.9900.53.5370.09.36.000.0000	LICENSES & PERMITS	\$52.17
			Vendor Total:	\$52.17
			Grand Total:	\$417.19

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1272

Starting Check Number: 128841

Check #	Date	Payee	Amount
128841	08/28/2026	TYLER TECH INC	\$133,562.33
Total Amount:			\$133,562.33

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1268

Starting Check Number: 128782

Check #	Date	Payee	Amount
128782	08/28/2026	AMAZON	\$472.75
128783	08/28/2026	ASSISTANT COACH FUNDRAISING LLC	\$1,079.00
128784	08/28/2026	BARSON, JENNIFER	\$60.00
128785	08/28/2026	BSN SPORTS	\$336.96
128786	08/28/2026	CLEARWATER MUSIC	\$436.40
128787	08/28/2026	DUDNIK, NADIIA	\$25.00
128788	08/28/2026	FREDLUND, ASHLEY	\$60.00
128789	08/28/2026	HARRIS, DANELLE	\$385.00
128790	08/28/2026	HIGHLAND MIDDLE SCHOOL	\$100.00
128791	08/28/2026	K C ENTERPRISES	\$2,476.59
128792	08/28/2026	MEAD SCHOOL DISTRICT	\$9,805.09
128793	08/28/2026	MOMENTUM INC	\$1,035.50
128794	08/28/2026	MORGAN, SERRA	\$150.00
128795	08/28/2026	MT SPOKANE ASB	\$260.00
128796	08/28/2026	RAINES, MEGON	\$75.00
128797	08/28/2026	SAURO, STEVE	\$90.00
128798	08/28/2026	TED BROWN MUSIC CO	\$3,451.28
128799	08/28/2026	THE ULTIMATE CHEER CONSULTANT LLC	\$400.00
128800	08/28/2026	THOMURE, CHAD	\$90.00
128801	08/28/2026	UNIVERSAL ATHLETIC	\$6,603.71
128802	08/28/2026	US BANK CORPORATE PYMT SYSTEM	\$15,196.46
128803	08/28/2026	VIP PRODUCTION NW INC	\$499.30
128804	08/28/2026	WALLACE SPEED QUICKNESS & AGILITY TRAIN	\$3,875.00
128805	08/28/2026	WASHINGTON JOURNALISM EDUCATION ASSOCIAT	\$40.00
Total Amount:			\$47,003.04

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1273

Starting Check Number: 128842

Check #	Date	Payee	Amount
128842	08/31/2026	AMAZON	\$4,149.29
128843	08/31/2026	AMERICAN ON SITE SERVICES	\$1,770.00
128844	08/31/2026	Bingham, Anjanette Thain	\$12.10
128845	08/31/2026	BOHAN, HEIDI	\$1,634.58
128846	08/31/2026	BSN SPORTS	\$1,504.28
128847	08/31/2026	COMMERCIAL TIRE INC	\$982.00
128848	08/31/2026	COMPUNET INC	\$5,390.55
128849	08/31/2026	CULLIGAN SOFT WATER SERVICE	\$328.33
128850	08/31/2026	CUSTOM STRINGS	\$819.49
128851	08/31/2026	DAWES, KAREN	\$45.35
128852	08/31/2026	DAY WIRELESS SYSTEMS.	\$14,357.38
128853	08/31/2026	DENISON ALGEBRA	\$350.00
128854	08/31/2026	ESD 101	\$19,553.20
128855	08/31/2026	FEENEY LAW OFFICE PLLC	\$6,562.00
128856	08/31/2026	FERGUSON ENTERPRISES LLC	\$9,090.92
128857	08/31/2026	FIELDTURF USA, INC	\$1,301.36
128858	08/31/2026	FLORKO, BARRIE	\$10.00
128859	08/31/2026	GARLAND/DBS, INC	\$2,439.15
128860	08/31/2026	GLEASON, ROSANA	\$14.25
128861	08/31/2026	GUARDIAN OCCUPATIONAL HEALTH	\$480.00
128862	08/31/2026	HEUMANN, SHERRI	\$165.75
128863	08/31/2026	HOME DEPOT CREDIT SERVICES	\$511.42
128864	08/31/2026	HORIZON DISTRIBUTORS	\$12.66
128865	08/31/2026	HOWIES ATHLETIC TAPE	\$3,212.55
128866	08/31/2026	INSIGHT DISTRIBUTING COMPANY	\$3,685.34
128867	08/31/2026	INTERSTATE BATTERIES OF NORTHEASTERN WA	\$55.15
128868	08/31/2026	JOHNSTONE SUPPLY	\$694.03
128869	08/31/2026	KCDA	\$1,847.43
128870	08/31/2026	LAPREA EDUCATION INC	\$10,385.90
128871	08/31/2026	LES SCHWAB TIRE	\$152.16
128872	08/31/2026	MILLAR, GENAE	\$23.20
128873	08/31/2026	MORGAN, MIKE R.	\$1,273.20
128874	08/31/2026	NAPA AUTO PARTS	\$904.30
128875	08/31/2026	NATIONAL COLOR GRAPHICS, INC	\$409.13
128876	08/31/2026	NORTH 40 OUTFITTERS	\$795.04
128877	08/31/2026	NORTHWEST BUSINESS STAMP	\$9.95
128878	08/31/2026	O'REILLY AUTO PARTS	\$156.74
128879	08/31/2026	PLANET TURF/JCC LTD	\$390.14

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1273

Starting Check Number: 128842

Check #	Date	Payee	Amount
128880	08/31/2026	RADIO ENGINEERING INDUSTRIES INC	\$24,265.11
128881	08/31/2026	REFRIGERATION SUPPLIES DIST	\$144.37
128882	08/31/2026	RWC INTERNATIONAL	\$11,361.87
128883	08/31/2026	SAFETY-KLEEN	\$460.58
128884	08/31/2026	SCHOOL SPECIALTY	\$145,735.76
128885	08/31/2026	SHERWIN WILLIAMS	\$122.96
128886	08/31/2026	SPRAGUE PEST SOLUTIONS	\$297.28
128887	08/31/2026	STEVENS, CLAY PS	\$30,944.80
128888	08/31/2026	STONEWAY ELECTRIC	\$346.14
128889	08/31/2026	T-MOBILE	\$3,722.85
128890	08/31/2026	TRIVINO, LEIGH	\$61.10
128891	08/31/2026	ULINE	\$413.09
128892	08/31/2026	VENTRIS LEARNING LLC	\$3,687.63
128893	08/31/2026	VERITIV OPERATING CO	\$2,130.09
128894	08/31/2026	WAXIE SANITARY SUPPLY	\$11,663.10
128895	08/31/2026	WCP SOLUTIONS	\$4,473.55
128896	08/31/2026	WEST MUSIC CO	\$648.01
128897	08/31/2026	WESTERN STATES EQUIPMENT	\$8,267.85
128898	08/31/2026	WURTH USA INC	\$1,397.97

Total Amount: \$345,622.43

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1274

08/31/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Adams, Daniel Lawrence				
		1.0.530.9900.53.5370.09.36.000.0000	LICENSES & PERMITS	\$136.00
Beeler, Adrienne Helen				
			Vendor Total:	\$136.00
		1.0.530.5832.24.8582.01.08.000.0000	TRAVEL-OUT OF DISTRICT	\$5.80
Englehart, Vanessa Rivera				
			Vendor Total:	\$5.80
		1.0.530.5200.31.8582.01.05.000.0000	TRAVEL-OUT OF DISTRICT	\$349.20
Flippen, Tamara				
			Vendor Total:	\$349.20
		1.1.960.0238.21.0000.40.00.000.0000	MEDICAID ADMIN MATCH ALE	\$33.00
Gill, John				
			Vendor Total:	\$33.00
		1.0.530.9700.72.8581.01.32.000.0000	TRAVEL-IN DISTRICT	\$259.48
Grimes, Josh Noel				
			Vendor Total:	\$259.48
		1.0.530.9800.41.8582.07.07.000.0000	TRAVEL-OUT OF DISTRICT	\$589.50
Gunther, Tanya M				
			Vendor Total:	\$589.50
		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$39.95
Hammond, Kari L				
			Vendor Total:	\$39.95
		1.0.530.0100.27.8581.01.05.000.0000	TRAVEL-IN DISTRICT	\$18.27
Schumacher, Shelly Ann				
			Vendor Total:	\$18.27
		1.0.530.9700.63.8581.07.35.000.0000	TRAVEL-IN DISTRICT	\$49.59
			Vendor Total:	\$49.59
			Grand Total:	\$1,480.79

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1000

Starting Check Number: 128914

Check #	Date	Payee	Amount
128914	09/04/2026	AMPLIFY EDUCATION, INC	\$462.83
128915	09/04/2026	APS INC	\$363.14
128916	09/04/2026	BRIGHTLY	\$26,647.43
128917	09/04/2026	CAVALCADE OF BANDS-	\$300.00
128918	09/04/2026	EREFLECT INC	\$882.09
128919	09/04/2026	FINALFORMS	\$16,736.20
128920	09/04/2026	FISHER'S TECHNOLOGY	\$11,804.76
128921	09/04/2026	GAGGLE.NET INC	\$42,874.21
128922	09/04/2026	HUB INTERNATIONAL NORTHWEST LLC	\$30,000.00
128923	09/04/2026	INTEGRATED REGISTER SYSTEMS INC	\$12,778.33
128924	09/04/2026	NORTHWEST TEXTBOOK DEPOSITORY	\$841.16
128925	09/04/2026	OTIS ELEVATOR	\$31,480.48
128926	09/04/2026	PAGEFREEZER SOFTWARE INC	\$4,130.69
128927	09/04/2026	PHILADELPHIA INSURANCE COMPANIES	\$451.00
128928	09/04/2026	POSTMASTER	\$390.00
128929	09/04/2026	POWERSCHOOL GROUP LLC	\$13,459.22
128930	09/04/2026	PROJECT LEAD THE WAY INC	\$18,082.24
128931	09/04/2026	SCHOOLS INSURANCE ASSOC OF WA	\$3,760,256.61
128932	09/04/2026	STUKENT INC	\$4,895.08
128933	09/04/2026	TINYMOBILEROBOTS US LLC	\$2,167.11
Total Amount:			\$3,979,002.58

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1278

Starting Check Number: 128944

Check #	Date	Payee	Amount
128944	08/31/2026	AMAZON	\$6,073.12
128945	08/31/2026	AMERICAN ON SITE SERVICES	\$113.27
128946	08/31/2026	AVISTA UTILITIES	\$128,087.49
128947	08/31/2026	BARGREEN ELLINGSON INC	\$79.63
128948	08/31/2026	BSN SPORTS	\$224.46
128949	08/31/2026	CAMTEK	\$2,625.70
128950	08/31/2026	CITY OF SPOKANE - UTILITIES DIVISION	\$29,208.85
128951	08/31/2026	CUSTOM STRINGS	\$755.49
128952	08/31/2026	DEPT OF LICENSING	\$5.52
128953	08/31/2026	EDGEWOOD PRESS INC	\$989.00
128954	08/31/2026	FOLLETT CONTENT SOLUTIONS LLC	\$1,057.90
128955	08/31/2026	FRANZ FAMILY BAKERIES	\$1,586.32
128956	08/31/2026	HOME DEPOT CREDIT SERVICES	\$14.54
128957	08/31/2026	IML SECURITY SUPPLY	\$373.23
128958	08/31/2026	INLAND POWER & LIGHT CO	\$15,533.72
128959	08/31/2026	JOHNSTONE SUPPLY	\$769.03
128960	08/31/2026	KCDA	\$150.60
128961	08/31/2026	KENWORTH SALES SPOKANE	\$5,384.20
128962	08/31/2026	L & M TRUCK SALES	\$2,072.55
128963	08/31/2026	MAKEMUSIC, INC.	\$1,792.99
128964	08/31/2026	MICROK12	\$1,720.62
128965	08/31/2026	MOMENTUM INC	\$901.50
128966	08/31/2026	MYSTERY SCIENCE INC	\$1,962.71
128967	08/31/2026	NATIONAL COLOR GRAPHICS, INC	\$98.19
128968	08/31/2026	RAINBOW RESOURCES	\$11,852.06
128969	08/31/2026	REFRIGERATION SUPPLIES DIST	\$972.19
128970	08/31/2026	SCHOLASTIC INC-	\$550.46
128971	08/31/2026	SITEONE LANDSCAPE SUPPLY LLC	\$322.35
128972	08/31/2026	SPOKANE CO SOLID WASTE	\$264.84
128973	08/31/2026	SPOKANE TESTING SOLUTIONS	\$915.00
128974	08/31/2026	STONEWAY ELECTRIC	\$535.19
128975	08/31/2026	TERRY'S DAIRY INC	\$10,528.68
128976	08/31/2026	TYLER TECH INC	\$6,560.74
128977	08/31/2026	UNITED DATA SECURITY INC	\$204.92
128978	08/31/2026	US FOODS INC	\$83,073.87
128979	08/31/2026	US LINEN & UNIFORM INC	\$3,889.89
128980	08/31/2026	WA ST FIRST AID	\$1,078.11
128981	08/31/2026	WALTER E NELSON CO	\$209.20

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1278

Starting Check Number: 128944

Check #	Date	Payee	Amount
128982	08/31/2026	WANG, LIANG	\$600.00
128983	08/31/2026	WASTE MANAGEMENT OF SPOKANE	\$16,602.65
128984	08/31/2026	WEITZ ENTERPRISES LLC	\$300.56
128985	08/31/2026	WESTERN EQUIPMENT	\$201.39
128986	08/31/2026	WHITWORTH WATER DIST 2	\$72,257.02
128987	08/31/2026	WHOLE PHONICS INC	\$297.00
128988	08/31/2026	ZIGGY'S	\$134.63
Total Amount:			\$412,931.38

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1279

08/31/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Anderson, Vanessa Colette				
Brayton, Chad B		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$100.00
				Vendor Total:
Brett, Jennifer J		1.1.530.9700.64.5190.07.03.000.0000	UNIFORM REPLACEMENT	\$167.50
				Vendor Total:
Cole, Christopher Scott		1.0.530.9700.61.8581.07.34.000.0000	TRAVEL-IN DISTRICT	\$41.33
				Vendor Total:
Danford, Michael D		1.0.530.9900.52.5370.09.36.000.0000	LICENSES & PERMITS	\$200.00
				Vendor Total:
Fox, Anton Erik Johann		1.0.530.5100.31.8582.13.05.000.0000	TRAVEL-OUT OF DISTRICT	\$34.54
				Vendor Total:
Niska, Jim A		1.1.530.9700.64.5190.07.03.000.0000	UNIFORM REPLACEMENT	\$212.73
				Vendor Total:
Porter, David L		1.1.530.9700.64.5190.07.03.000.0000	UNIFORM REPLACEMENT	\$120.98
				Vendor Total:
Valentine, Justin R		1.1.530.9700.64.5190.07.03.000.0000	UNIFORM REPLACEMENT	\$162.10
				Vendor Total:
		1.0.530.5200.31.8582.01.05.000.0000	TRAVEL-OUT OF DISTRICT	\$354.00
				Vendor Total:
Grand Total:				\$1,393.18

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1003

Starting Check Number: 128995

Check #	Date	Payee	Amount
128995	09/11/2026	AMAZON	\$1,425.66
128996	09/11/2026	BARGREEN ELLINGSON INC	\$111.58
128997	09/11/2026	BORDERLAN CYBERSECURITY	\$65,489.74
128998	09/11/2026	BUSRIGHT INC	\$23,187.50
128999	09/11/2026	CODECOMBAT INC	\$2,100.00
129000	09/11/2026	CURALINC, LLC	\$5,292.00
129001	09/11/2026	ENTEL, PHILLIP	\$7.00
129002	09/11/2026	FIRST CHOICE SERVICES	\$36.45
129003	09/11/2026	GALLEGOS, LOREN	\$35.00
129004	09/11/2026	HALL PASS ID	\$7,463.00
129005	09/11/2026	HEGGERTY PHONEMIC AWARENESS	\$8,990.79
129006	09/11/2026	HORIZON DISTRIBUTORS	\$387.91
129007	09/11/2026	INSIGHT DISTRIBUTING COMPANY	\$6,979.15
129008	09/11/2026	IXL SUBSCRIPTIONS DEPARTMENT	\$5,850.00
129009	09/11/2026	NICHOLSON, JENNA	\$8.60
129010	09/11/2026	OETC	\$4,225.32
129011	09/11/2026	RED ROVER TECHNOLOGIES LLC	\$57,680.04
129012	09/11/2026	SCHOOL HEALTH CORP	\$1,617.17
129013	09/11/2026	SITEONE LANDSCAPE SUPPLY LLC	\$144.49
129014	09/11/2026	SPOKANE CO SEWER BILLING	\$5,025.93
129015	09/11/2026	SPOKANE REGIONAL HEALTH DISTRICT	\$26,170.00
129016	09/11/2026	STACY, RENEE	\$50.00
129017	09/11/2026	STONEWAY ELECTRIC	\$1,218.16
129018	09/11/2026	THATTE, ASHISH	\$16.80
129019	09/11/2026	THINKWELL CORP	\$169.00
129020	09/11/2026	UNDLIN, MARCIE	\$60.60
129021	09/11/2026	WEITZ, CYNDA	\$39.10
129022	09/11/2026	WELLS, RICH	\$20.00
129023	09/11/2026	WESTERN EQUIPMENT	\$350.80
129024	09/11/2026	WHITESTONE MOUNTAIN ORCHARD INC	\$3,127.50
129025	09/11/2026	WIAA	\$6,385.00
129026	09/11/2026	WSPRA	\$100.00
Total Amount:			\$233,764.29

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1004

09/11/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Kassa, Alexander Michael		1.1.530.9700.64.5190.07.03.000.0000	UNIFORM REPLACEMENT	\$152.74
			Vendor Total:	\$152.74
Keller, Michael Robert James		1.0.530.9900.53.5370.09.36.000.0000	LICENSES & PERMITS	\$102.00
			Vendor Total:	\$102.00
Panferov, Deborah A		1.0.530.9900.53.5370.09.36.000.0000	LICENSES & PERMITS	\$136.00
			Vendor Total:	\$136.00
			Grand Total:	\$390.74

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1284

Starting Check Number: 129037

Check #	Date	Payee	Amount
129037	08/31/2026	ALLIED UNIVERSAL SECURITY SERVICES	\$245.03
129038	08/31/2026	AMAZON	\$1,802.36
129039	08/31/2026	AMERICAN ON SITE SERVICES	\$118.00
129040	08/31/2026	B & H VIDEO	\$422.58
129041	08/31/2026	CAMTEK	\$332.47
129042	08/31/2026	CANON USA INC	\$1,459.43
129043	08/31/2026	CORWIN PRESS, INC	\$4,475.18
129044	08/31/2026	DEPT OF LICENSING	\$60.00
129045	08/31/2026	EDVOTEK	\$1,134.56
129046	08/31/2026	ESD 101	\$938.46
129047	08/31/2026	FATBEAM LLC	\$791.04
129048	08/31/2026	FERGUSON ENTERPRISES LLC	\$12.86
129049	08/31/2026	GONZAGA ATHLETICS	\$29,772.35
129050	08/31/2026	GRADUATION ALLIANCE	\$1,633.61
129051	08/31/2026	HOFFMAN MUSIC CO	\$4,378.61
129052	08/31/2026	HOME DEPOT CREDIT SERVICES	\$223.41
129053	08/31/2026	HOPSKIPDRIVE INC	\$4,335.72
129054	08/31/2026	INTEGRATED REGISTER SYSTEMS INC	\$24,153.58
129055	08/31/2026	INTERMAX NETWORKS	\$135.04
129056	08/31/2026	IXL SUBSCRIPTIONS DEPARTMENT	\$2,250.00
129057	08/31/2026	KCDA	\$2,249.83
129058	08/31/2026	LANGUAGE LINE SERVICES INC	\$84.67
129059	08/31/2026	NAPA AUTO PARTS	\$185.64
129060	08/31/2026	O'REILLY AUTO PARTS	\$352.12
129061	08/31/2026	OXARC	\$12.01
129062	08/31/2026	PETROCARD SYSTEMS INC	\$18,781.00
129063	08/31/2026	PROJECT LEAD THE WAY INC	\$5,318.91
129064	08/31/2026	RWC INTERNATIONAL	\$699.50
129065	08/31/2026	SAMUEL, ONESIMUS	\$232.00
129066	08/31/2026	Sanders, Elizabeth Wright	\$8.45
129067	08/31/2026	SOLACIUM NEW HAVEN LLC	\$67,487.00
129068	08/31/2026	STAGGS, STEFANIE	\$234.90
129069	08/31/2026	STONEWAY ELECTRIC	\$1,124.00
129070	08/31/2026	T-MOBILE	\$32.80
129071	08/31/2026	TED BROWN MUSIC CO	\$26,957.97
129072	08/31/2026	THE HILLER COMPANIES LLC	\$626.41
129073	08/31/2026	TOOLS4EVER	\$2,167.11
129074	08/31/2026	VAUGHN, BRANDY	\$107.00

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1284

Starting Check Number: 129037

Check #	Date	Payee	Amount
129075	08/31/2026	WA DEPT OF HEALTH	\$7,692.00
129076	08/31/2026	WITHERSPOON BRAJCICH MCPHEE PLLC	\$1,331.03
129077	08/31/2026	WURTH USA INC	\$28.31
Total Amount:			\$214,386.95

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1285

09/18/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
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Scott, Carla J

1.0.530.9700.13.8581.01.03.000.0000

TRAVEL-IN DISTRICT

\$16.68

Vendor Total:

\$16.68

Grand Total:

\$16.68

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1006

Starting Check Number: 129083

Check #	Date	Payee	Amount
129083	09/18/2026	ACE HARDWARE	\$63.09
129084	09/18/2026	AMAZON	\$10,566.80
129085	09/18/2026	APPY THERAPY LLC	\$1,089.00
129086	09/18/2026	B & H VIDEO	\$665.68
129087	09/18/2026	BAXTER, HEIDI	\$33.00
129088	09/18/2026	BSN SPORTS	\$308.91
129089	09/18/2026	BURGARD, ANGELINA	\$30.00
129090	09/18/2026	CITY GLASS	\$210.80
129091	09/18/2026	CUSTOM STRINGS	\$1,769.62
129092	09/18/2026	DAY WIRELESS SYSTEMS.	\$4,444.35
129093	09/18/2026	DOORNINK, JILL	\$10.00
129094	09/18/2026	FIRST CHOICE SERVICES	\$358.49
129095	09/18/2026	GRADUATION ALLIANCE	\$1,820.62
129096	09/18/2026	GUARDIAN OCCUPATIONAL HEALTH	\$120.00
129097	09/18/2026	HENRY SCHEIN INC	\$905.77
129098	09/18/2026	HOME DEPOT CREDIT SERVICES	\$99.54
129099	09/18/2026	HORIZON DISTRIBUTORS	\$133.46
129100	09/18/2026	JW PEPPER	\$545.03
129101	09/18/2026	K C ENTERPRISES	\$527.51
129102	09/18/2026	KCDA	\$1,903.40
129103	09/18/2026	LES SCHWAB TIRE	\$582.49
129104	09/18/2026	LUDIKER MUSIC	\$359.70
129105	09/18/2026	MADE BY ASHLEY	\$300.00
129106	09/18/2026	MOMENTUM INC	\$590.78
129107	09/18/2026	NAPA AUTO PARTS	\$1,006.51
129108	09/18/2026	NATIONAL COLOR GRAPHICS, INC	\$229.11
129109	09/18/2026	NORTH 40 OUTFITTERS	\$202.05
129110	09/18/2026	NORTHWEST TEXTBOOK DEPOSITORY	\$5,804.38
129111	09/18/2026	O'REILLY AUTO PARTS	\$248.11
129112	09/18/2026	POWERSCHOOL GROUP LLC	\$181,246.34
129113	09/18/2026	PROJECT LEAD THE WAY INC	\$3,784.81
129114	09/18/2026	PURE FILTRATION PRODUCTS INC	\$3,139.98
129115	09/18/2026	RAINBOW RESOURCES	\$3,616.83
129116	09/18/2026	RAY, TARA	\$330.15
129117	09/18/2026	REFRIGERATION SUPPLIES DIST	\$58.18
129118	09/18/2026	RIDDELL	\$5,084.91
129119	09/18/2026	RWC INTERNATIONAL	\$2,565.77
129120	09/18/2026	SANCHEZ, CARLOS	\$99.10

Mead School District No 354

Payee Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1006

Starting Check Number: 129083

Check #	Date	Payee	Amount
129121	09/18/2026	SCHOLASTIC INC-	\$2,584.65
129122	09/18/2026	SIGNS FOR SUCCESS	\$2,431.40
129123	09/18/2026	STARPLEX CORPORATION	\$1,187.01
129124	09/18/2026	STONEWAY ELECTRIC	\$123.88
129125	09/18/2026	TED BROWN MUSIC CO	\$803.06
129126	09/18/2026	ULINE	\$877.63
129127	09/18/2026	US FOODS INC	\$424.00
129128	09/18/2026	WCP SOLUTIONS	\$7,399.05
129129	09/18/2026	WCTSMA	\$600.00
129130	09/18/2026	WSSAAA.	\$75.00
Total Amount:			\$251,359.95

End of Report

I hereby certify the Spokane County Treasurer is authorized to pay warrants # 129121 to 129130 inclusive amounting to \$ 251,359.95 issued on 9/18/26 on the account of General fund: said warrants having been signed by the secretary to the Board of Directors of Mead School District 354.

Secretary

President of the Board

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1007

09/18/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Cook-Cox, Jocelyn Rose		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$276.96
			Vendor Total:	\$276.96
Locati, Andrea Suzanne		1.0.530.0100.27.5100.10.10.000.0000	TEACHING SUPPLIES	\$227.80
			Vendor Total:	\$227.80
			Grand Total:	\$504.76

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1288

Starting Check Number: 129146

Check #	Date	Payee	Amount
129146	08/31/2026 ✓	ACCESS INFORMATION PROTECTED	\$410.20
129147	08/31/2026	APOLLO SHEET METAL, INC	\$685.42
129148	08/31/2026	COFFMAN ENGINEERS INC	\$2,620.00
129149	08/31/2026	COLUMBIA BASIN PERFORMING ARTS	\$10,500.00
129150	08/31/2026	COMMUNITY COLLEGES OF SPOKANE	\$63,444.09
129151	08/31/2026	DEVRIES MOVING & PACKING STORAGE	\$1,443.75
129152	08/31/2026	DS HARDWOOD CORPORATION	\$8,919.48
129153	08/31/2026	EDVOTEK	\$666.40
129154	08/31/2026	ESD 113	\$1,200.00
129155	08/31/2026	FISHER'S TECHNOLOGY	\$1,854.49
129156	08/31/2026	HOFFMAN MUSIC CO	\$10,486.99
129157	08/31/2026	HOME DEPOT CREDIT SERVICES	\$145.76
129158	08/31/2026	KCDA	\$85.86
129159	08/31/2026	LANGUAGE LINE SERVICES INC	\$35.58
129160	08/31/2026	NORTH 40 OUTFITTERS	\$21.61
129161	08/31/2026	OXARC	\$101.46
129162	08/31/2026	SERVPRO OF NORTHWEST SPOKANE	\$38,494.11
129163	08/31/2026	SHERWIN WILLIAMS	\$301.88
129164	08/31/2026	SOLACIUM NEW HAVEN LLC	\$27,209.00
129165	08/31/2026	SUNSHINE DISPOSAL & RECYCLING	\$95.34
Total Amount:			\$168,721.42

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1289

08/31/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Anderson, Diana Frances		1.0.530.2101.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$9.42
			Vendor Total:	\$9.42
Anderson, Vanessa Colette		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$13.00
			Vendor Total:	\$13.00
Armstrong, Kalin K		1.0.530.2100.21.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$16.11
			Vendor Total:	\$16.11
Ausbund, Dorsey M		1.0.530.2130.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$41.19
			Vendor Total:	\$41.19
Bakos, Melinda Nichole		1.0.530.2130.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$38.23
			Vendor Total:	\$38.23
Breitenbach, Karen T		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$42.18
			Vendor Total:	\$42.18
Broussard, Faythe Noel		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$13.22
			Vendor Total:	\$13.22
Carrell, Julia		1.0.530.2102.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$11.10
			Vendor Total:	\$11.10
Clegg, Stefani Kate		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$18.62
			Vendor Total:	\$18.62
DuVall, Hannah Alene		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$20.98
			Vendor Total:	\$20.98

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1289

08/31/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Elmore, Brandee R		1.1.530.9900.53.5190.09.03.000.0000	UNIFORM REPLACEMENT	Vendor Total: \$20.98
Ferguson, Delaney Marie		1.0.530.2100.21.8581.01.09.000.0000	TRAVEL-IN DISTRICT	Vendor Total: \$150.00
Grimes, Josh Noel		1.0.530.9800.41.8581.07.07.000.0000	TRAVEL-IN DISTRICT	Vendor Total: \$6.00
Jaecks, Meredith Madeline		1.0.530.2109.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	Vendor Total: \$130.80
Lehman, Jennifer True		1.0.530.2100.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	Vendor Total: \$100.93
Martinsen, Jennifer L		1.0.530.2100.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	Vendor Total: \$22.19
Meyer, Jennifer Anne		1.0.530.2109.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	Vendor Total: \$19.00
Oswalt, Mark Philo		1.0.530.9800.41.8581.07.07.000.0000	TRAVEL-IN DISTRICT	Vendor Total: \$77.75
Ott, Kayla		1.0.530.2100.21.8581.01.09.000.0000	TRAVEL-IN DISTRICT	Vendor Total: \$27.67
Overhauser, Johanna Marie		1.0.530.2100.21.8581.01.09.000.0000	TRAVEL-IN DISTRICT	Vendor Total: \$5.47

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1289

08/31/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Ranin, Evangeline Benito		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$42.03
			Vendor Total:	\$42.03
Schafer, Joseph Harold		1.0.530.2130.27.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$15.50
			Vendor Total:	\$15.50
Strate, Carolyn Ann		1.0.530.2100.21.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$22.65
			Vendor Total:	\$22.65
Timberlake, Kelliejo D		1.0.530.2133.26.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$18.47
			Vendor Total:	\$18.47
Zylstra, Dana Elizabeth		1.0.530.2100.21.8581.01.09.000.0000	TRAVEL-IN DISTRICT	\$40.20
			Vendor Total:	\$40.20
			TRAVEL-IN DISTRICT	\$9.04
			Vendor Total:	\$9.04
			Grand Total:	\$911.75

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1009

Starting Check Number: 129169

Check #	Date	Payee	Amount
129169	09/25/2026	ABSCO SOLUTIONS	\$229.83
129170	09/25/2026	AMAZON	\$9,075.05
129171	09/25/2026	AWSP	\$31,040.00
129172	09/25/2026	BLICK ART MATERIALS	\$174.76
129173	09/25/2026	CAROLINA BIOLOGICAL SUPPLY CO	\$167.35
129174	09/25/2026	CITY GLASS	\$321.85
129175	09/25/2026	CUSTOM STRINGS	\$120.45
129176	09/25/2026	DELTAMATH SOLUTIONS INC	\$1,000.00
129177	09/25/2026	EDNETICS, INC	\$8,152.37
129178	09/25/2026	ENGRAVER	\$136.38
129179	09/25/2026	EVERYDAY SPEECH LLC	\$21,169.57
129180	09/25/2026	FRANZ FAMILY BAKERIES	\$3,288.83
129181	09/25/2026	GOLD STAR FOODS INC	\$9,391.48
129182	09/25/2026	HERZOG, RYAN	\$45.00
129183	09/25/2026	HOME DEPOT CREDIT SERVICES	\$218.92
129184	09/25/2026	HORIZON DISTRIBUTORS	\$115.84
129185	09/25/2026	INSIGHT DISTRIBUTING COMPANY	\$3,350.86
129186	09/25/2026	JW PEPPER	\$291.04
129187	09/25/2026	KCDA	\$2,075.12
129188	09/25/2026	KING SOFT WATER CO	\$634.61
129189	09/25/2026	LEARNING A-Z	\$1,059.04
129190	09/25/2026	LILAC CITY BEHAVIORAL SERVICES PLLC	\$108,333.32
129191	09/25/2026	MARENEM INC	\$332.98
129192	09/25/2026	MASTER LOCK COMPANY, LLC	\$44.84
129193	09/25/2026	METEOR EDUCATION, LLC	\$42,526.60
129194	09/25/2026	NORTH 40 OUTFITTERS	\$188.48
129195	09/25/2026	NORTHWEST TEXTBOOK DEPOSITORY	\$896.10
129196	09/25/2026	ONE STONE APPAREL INC	\$2,228.60
129197	09/25/2026	PBISAPPS	\$2,375.00
129198	09/25/2026	PROJECT LEAD THE WAY INC	\$403.75
129199	09/25/2026	PURE FILTRATION PRODUCTS INC	\$11,633.13
129200	09/25/2026	RAINBOW RESOURCES	\$5,921.85
129201	09/25/2026	SCHOOL SPECIALTY	\$6,541.74
129202	09/25/2026	SFMEA	\$250.00
129203	09/25/2026	SHERWIN WILLIAMS	\$298.32
129204	09/25/2026	SINGAPORE MATH INC	\$96.92
129205	09/25/2026	SITEONE LANDSCAPE SUPPLY LLC	\$35.19
129206	09/25/2026	SPOKANE CO TREASURER	\$33,295.60

Mead School District No 354

Payee Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1009

Starting Check Number: 129169

Check #	Date	Payee	Amount
129207	09/25/2026	STARPLEX CORPORATION	\$1,283.83
129208	09/25/2026	STONEWAY ELECTRIC	\$3,353.24
129209	09/25/2026	SWIRE COCA-COLA, USA	\$1,559.17
129210	09/25/2026	TERRY'S DAIRY INC	\$23,209.61
129211	09/25/2026	THINKWELL CORP	\$257.08
129212	09/25/2026	ULINE	\$413.17
129213	09/25/2026	US FOODS INC	\$75,338.85
129214	09/25/2026	VERITIV OPERATING CO	\$4,089.76
129215	09/25/2026	WESTERN EQUIPMENT	\$154.85
129216	09/25/2026	ZAHOUREK SYSTEMS INC	\$268.36
129217	09/25/2026	ZAYO ENTERPRISE NETWORKS	\$11,867.64
Total Amount:			\$429,256.33

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1010

09/25/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Clegg, Summer A				
		1.1.530.0128.28.8582.27.27.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$94.00
Harkness, Jody Katrina			Vendor Total:	\$94.00
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$177.00
Hutchins, Keri			Vendor Total:	\$177.00
		1.0.530.9700.14.8582.01.04.000.0000	TRAVEL-OUT OF DISTRICT	\$47.12
Niska, Jim A			Vendor Total:	\$47.12
		1.1.530.9900.53.5190.09.03.000.0000	UNIFORM REPLACEMENT	\$151.33
O'Neill, Edward Dennis			Vendor Total:	\$151.33
		1.1.530.9700.64.5190.07.03.000.0000	UNIFORM REPLACEMENT	\$108.44
Percival, Kim Marie			Vendor Total:	\$108.44
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$177.00
Rasmussen, Mark David			Vendor Total:	\$177.00
		1.1.530.0128.28.8582.20.20.000.0000	TRAVEL-OUT OF DISTRICT	\$19.76
Staton, Andrea Rae			Vendor Total:	\$19.76
		1.0.530.2100.27.7330.01.09.000.0000	EMPLOYEE TRAINING AND DEVELOPMENT SERVICES	\$263.34
Whitford, Dori K			Vendor Total:	\$263.34
		1.1.530.0128.28.8582.28.28.000.0000	AD/SPORTS TRAVEL-OUT OF DISTRICT	\$177.00
			Vendor Total:	\$177.00

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2026-2027

Voucher Batch Number: 1010

09/25/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
End of Report				Grand Total: \$1,214.99

CAPITAL PROJECTS FUND

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1275

Starting Check Number: 128899

Check #	Date	Payee	Amount
128899	~~08/31/2026~~	CUSTOM ENERGY CONSULTANTS	\$83,216.00
128900	~~08/31/2026~~	ESD 101	\$240.89
Total Amount:			\$83,456.89

9/4/2024

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1280

Starting Check Number: 128989

Check #	Date	Payee	Amount
128989	08/31/2026	CUSTOM ENERGY CONSULTANTS	\$36,489.00
	9-11-2026		
		Total Amount:	\$36,489.00

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1290

Starting Check Number: 129166

Check #	Date	Payee	Amount
129166	08/31/2026 9-25-2024	THREE V PLUMBING CO	\$61,532.90
Total Amount:			\$61,532.90

End of Report

ASB FUND

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1276

Starting Check Number: 128901

Check #	Date	Payee	Amount
128901	08/31/2026	AMAZON	\$161.10
128902	08/31/2026	BRANDSAFWAY SERVICES LLC	\$490.50
128903	08/31/2026	BSN SPORTS	\$10,042.69
128904	08/31/2026	DESIGNER DECAL INC	\$175.62
128905	08/31/2026	MEAD SCHOOL DISTRICT	\$2,782.14
128906	08/31/2026	MOMENTUM INC	\$1,269.96
128907	08/31/2026	PEPSI COLA BOTTLING CO	\$827.40
128908	08/31/2026	TED BROWN MUSIC CO	\$3,543.47
128909	08/31/2026	ULTIMATE DRILL BOOK INC	\$2,530.00
128910	08/31/2026	UNIVERSAL ATHLETIC	\$342.25
128911	08/31/2026	WAVERLY'S COFFEE INC	\$194.25
128912	08/31/2026	WEITZ ENTERPRISES LLC	\$129.72
128913	08/31/2026	WILDROSE PROMOTIONS	\$615.02
Total Amount:			\$23,104.12

End of Report

Mead School District No 354

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1277

08/31/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
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		4.0.960.2655.00.0000.28.00.000.0000	ASB/TENNIS CAMP	\$120.00
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Vendor Total:

\$120.00

Grand Total:

\$120.00

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1002

Starting Check Number: 128934

Check #	Date	Payee	Amount
128934	09/04/2026	CHENEY HIGH SCHOOL	\$250.00
128935	09/04/2026	CSPA	\$210.00
128936	09/04/2026	HARVEST MARCHING BAND FESTIVAL	\$300.00
128937	09/04/2026	HERMISTON HIGH SCHOOL	\$150.00
128938	09/04/2026	HUDL	\$15,321.08
128939	09/04/2026	MIC'D UP, LLC	\$1,500.00
128940	09/04/2026	SHADLE PARK HIGH SCHOOL	\$900.00
128941	09/04/2026	THEATREWORLD BACKDROPS LLC	\$1,340.71
128942	09/04/2026	WASHINGTON OFFICIALS ASSOCIATION	\$37,952.00
128943	09/04/2026	WIAA	\$5,910.00
Total Amount:			\$63,833.79

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1281

Starting Check Number: 128990

Check #	Date	Payee	Amount
128990	08/31/2026	HUNT PERCUSSION STUDIOS LLC	\$4,000.00
128991	08/31/2026	MEAD SCHOOL DISTRICT	\$5,174.92
128992	08/31/2026	NORFLEET, LEWIS	\$4,500.00
128993	08/31/2026	UNITED SPIRIT ASSOCIATION	\$5,464.00
128994	08/31/2026	WIAA	\$1,000.00

Total Amount: \$20,138.92

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1005

Starting Check Number: 129027

Check #	Date	Payee	Amount
129027	09/11/2026	AMAZON	\$29.25
129028	09/11/2026	ASSISTANT COACH FUNDRAISING LLC	\$1,123.00
129029	09/11/2026	BSN SPORTS	\$1,520.55
129030	09/11/2026	DEER PARK HIGH SCHOOL	\$100.00
129031	09/11/2026	ENTERTAINMENT WAREHOUSE	\$1,925.62
129032	09/11/2026	LIQUID LOGOS LLC	\$1,452.97
129033	09/11/2026	MOCA CREATIONS	\$1,301.31
129034	09/11/2026	MT SPOKANE ASB	\$190.00
129035	09/11/2026	SPOKANE COMM COLLEGE	\$1,400.00
Total Amount:			\$9,042.70

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1286

Starting Check Number: 129078

Check #	Date	Payee	Amount
129078	08/31/2026	AMAZON	\$116.10
129079	08/31/2026	BSN SPORTS	\$2,429.16
129080	08/31/2026	STYLE PLUS BAND	\$1,040.66
129081	08/31/2026	THE ULTIMATE CHEER CONSULTANT LLC	\$4,125.00
129082	08/31/2026	UNIVERSAL ATHLETIC	\$1,637.10
Total Amount:			\$9,348.02

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1008

Starting Check Number: 129131

Check #	Date	Payee	Amount
129131	09/18/2026	AMAZON	\$614.12
129132	09/18/2026	BSN SPORTS	\$285.93
129133	09/18/2026	DEMOULIN BROTHERS & CO	\$1,913.55
129134	09/18/2026	JARVIS, KELSEY	\$500.00
129135	09/18/2026	LOPARCO, CARRIE	\$30.00
129136	09/18/2026	MCCORMICK'S GROUP LLC	\$4,190.20
129137	09/18/2026	MEAD HIGH SCHOOL ASB	\$60.00
129138	09/18/2026	MOMENTUM INC	\$529.74
129139	09/18/2026	MT SPOKANE BANDSTAND	\$1,988.50
129140	09/18/2026	PEAK 7 ADVENTURES	\$1,500.00
129141	09/18/2026	PEPSI COLA BOTTLING CO	\$425.63
129142	09/18/2026	SPOKANE PUBLIC FACILITIES DIST	\$500.00
129143	09/18/2026	UNIVERSAL ATHLETIC	\$89.37
129144	09/18/2026	VARSITY YEARBOOK	\$5,791.50
129145	09/18/2026	WESTCOM WIRELESS INC	\$10,916.00
Total Amount:			\$29,334.54

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1291

Starting Check Number: 129167

Check #	Date	Payee	Amount
129167	~~08/31/2026~~	AWARDMASTERS	\$233.26
129168	~~08/31/2026~~	PR LIFTING LLC	\$10,714.67
	9-25-26		
		Total Amount:	\$10,947.93

End of Report

Mead School District No 354

Payee Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: SPOKANE COUNTY TREASURER
153607390207

Voucher: 1011

Starting Check Number: 129218

Check #	Date	Payee	Amount
129218	09/25/2026	AMAZON	\$2,543.21
129219	09/25/2026	ASSISTANT COACH FUNDRAISING LLC	\$6,399.00
129220	09/25/2026	BSN SPORTS	\$1,079.92
129221	09/25/2026	KCDA	\$52.11
129222	09/25/2026	LAKEWOOD HIGH SCHOOL	\$125.00
129223	09/25/2026	MEAD HIGH SCHOOL ASB	\$660.00
129224	09/25/2026	RAE OF SUNLIGHT CO	\$1,920.00
129225	09/25/2026	UNO MAS STUDIOS LLC	\$1,068.00
129226	09/25/2026	VERTICAL RAISE LLC	\$5,521.00
129227	09/25/2026	WEITZ ENTERPRISES LLC	\$1,621.50
Total Amount:			\$20,989.74

End of Report

EXTRA CURRICULAR CONTRACTS
September 2026

Location	First Name	Last Name	Activity	Amount
Highland Middle School	Anna	Conner	Cross Country Coach	\$ 2,848.00
Highland Middle School	Casey	Dietz	Football Coach	\$ 4,077.00
Highland Middle School	Marcy	Gallinger	Athletic Director	\$ 18,883.00
Highland Middle School	Jacquelyn	Hatzke	Softball Coach	\$ 3,483.00
Highland Middle School	Jeramiah	Kerbs	Football Coach	\$ 3,593.00
Highland Middle School	Joilyn	Madsen	Cross Country Coach	\$ 2,761.00
Highland Middle School	Julian	Medina	Football Coach	\$ 3,707.00
Highland Middle School	Orom	Opiew	Football Coach	\$ 3,483.00
Highland Middle School	Nate	Overbay	Football Coach	\$ 3,715.00
Highland Middle School	Mark	Rasmussen	Softball Coach	\$ 4,692.00
Highland Middle School	Steve	Rupe	Cross Country Coach	\$ 4,275.00
Highland Middle School	Tia	Rupe	Cross Country Coach	\$ 1,394.00
Highland Middle School	Leonard	Vargas	Football Coach	\$ 3,943.00
Highland Middle School	Jolisa	Wenkheimer	Cross Country Coach	\$ 1,576.00
Mead High School	Kaylee	Arizmendi	Softball JV Head Coach	\$ 3,985.00
Mead High School	Curtis	Barville	Boys Cross Country AC	\$ 5,515.00
Mead High School	Kylie	Boschma	Volleyball C3-team Head Coach	\$ 2,818.20
Mead High School	Claire	Bouten	Girls Cross Country AC	\$ 913.20
Mead High School	Tiffany	Casedy	Softball Varsity Head Coach	\$ 7,263.00
Mead High School	Karrie	Delp	Volleyball Varsity Head Coach	\$ 8,218.00
Mead High School	Tanai	Downard	Volleyball C-team Head Coach	\$ 4,026.00
Mead High School	Gunnar	Drew	Football Assistant Coach	\$ 8,277.00
Mead High School	Dave	Ellis	Girls Soccer Varsity HC	\$ 6,316.00
Mead High School	Amanda	Fuentes	Cheer Head Coach	\$ 9,090.00
Mead High School	Ivan	Gustafson	Football Assistant Coach	\$ 8,277.00
Mead High School	Derek	Hardin	Football JV Head Coach	\$ 5,112.00
Mead High School	Jody	Harkness	Girls Cross Country AC	\$ 2,562.00
Mead High School	Tessa	Hodgeson	Volleyball C2-team Head Coach	\$ 5,494.40
Mead High School	Zach	Johnson	Defensive Coordinator	\$ 5,623.00
Mead High School	Andrew	Johnson	Football Assistant Coach	\$ 4,756.00
Mead High School	James	Jones	Football Assistant Coach	\$ 4,057.50
Mead High School	Ben	Kadletz	Football Assistant Coach	\$ 2,530.50
Mead High School	Rob	Lewis	Marching Band	\$ 6,862.00
Mead High School	Lindsey	Masiarek	Volleyball JV Head Coach	\$ 4,557.00
Mead High School	James	Maurer	Football Assistant Coach	\$ 3,698.50
Mead High School	Jesse	McCorkle	Football Assistant Coach	\$ 7,868.00
Mead High School	Nate	Miller	Football Assistant Coach	\$ 5,936.00
Mead High School	Brett	Ogata	Offensive Coordinator	\$ 8,916.00
Mead High School	Brian	Patterson	Football 9th Head Coach	\$ 8,219.00
Mead High School	Kim	Percival	Girls Cross Country AC	\$ 3,019.20
Mead High School	Breanna	Regalado	Softball Varsity Assist Coach	\$ 3,886.00
Mead High School	Keith	Ross	Girls Soccer Varsity AC	\$ 6,055.00
Mead High School	Mica	Shipley	Cheer Assistant Coach	\$ 1,281.00
Mead High School	Samantha	Smith	Girls Soccer JV Coach	\$ 3,660.00

EXTRA CURRICULAR CONTRACTS
September 2026

Location	First Name	Last Name	Activity	Amount
Mead High School	Kyle	Snell	Football Head Coach	\$ 10,896.00
Mead High School	Austin	Stuchell	Boys Cross Country HC	\$ 7,397.00
Mead High School	Mckenna	Wendle	Volleyball Varsity Assist Coach	\$ 3,504.60
Mead High School	Dori	Whitford	Girls Cross Country HC	\$ 8,277.00
Mead High School	Kaitlyn	Wilburn	Cheer Assistant Coach	\$ 1,281.00
Mead High School	Jesse	Wilhelm	Football Assistant Coach	\$ 6,950.00
Mead High School	Ryan	Wiser	Boys Cross Country AC	\$ 3,860.50
Mountainside Middle	Kristi	Amend	ASB Leadership	\$ 3,546.00
Mountainside Middle	Michael	Bartlett	Athletic Director	\$ 15,674.00
Mountainside Middle	Mackenzie	Blanc	Cross Country	\$ 1,394.00
Mountainside Middle	Aaron	Cabera	Football	\$ 3,377.00
Mountainside Middle	Lindsey	Carlson	Cross Country	\$ 3,333.00
Mountainside Middle	Trek	Davis	Softball	\$ 4,840.00
Mountainside Middle	Ben	Hunter	Access Time	\$ 1,500.00
Mountainside Middle	Noldin	Jacqueline	Cross Country	\$ 1,350.00
Mountainside Middle	Eralee	Jordan	Yearbook	\$ 4,000.00
Mountainside Middle	Natalie	King	Softball	\$ 5,213.00
Mountainside Middle	Jorene	Klopsch	FCA Club	\$ 475.00
Mountainside Middle	Conner	Meseberg	Cross Country	\$ 2,441.00
Mountainside Middle	Peter	Mickelson	Football	\$ 4,069.00
Mountainside Middle	Kaitlyn	Nelson	Softball	\$ 3,234.00
Mountainside Middle	AJ	Pocan	Football	\$ 3,593.00
Mountainside Middle	Larry	Royce	Football	\$ 6,034.00
Mountainside Middle	Michael	Sparber	Football	\$ 4,069.00
Mountainside Middle	Emily	Stiles	Cross Country	\$ 2,441.00
Mountainside Middle	Rick	Waldt	Football	\$ 4,910.00
Mountainside Middle	Chris	Weiland	FCA Club	\$ 475.00
Mt. Spokane	Carl	Adams	SP Softball	\$ 7,643.00
Mt. Spokane	Morghen	Baucom	Volleyball	\$ 3,854.70
Mt. Spokane	Nick	Chapman	Girls Soccer	\$ 4,566.00
Mt. Spokane	Summer	Clegg	Girls Cross Country	\$ 4,710.00
Mt. Spokane	Terry	Cloer	Football	\$ 11,464.00
Mt. Spokane	Brandon	Colman	Football	\$ 2,453.50
Mt. Spokane	Justin	Conner	Boys Cross Country	\$ 3,774.00
Mt. Spokane	Randy	Cornwell	Football	\$ 4,138.50
Mt. Spokane	Josh	Cowart	Football	\$ 8,475.00
Mt. Spokane	Scott	Daratha	Boys Cross Country	\$ 8,277.00
Mt. Spokane	Terra	Davidson	Girls Soccer	\$ 6,246.00
Mt. Spokane	Shannon	Dayton	Volleyball	\$ 3,479.96
Mt. Spokane	Payton	Dressler	SP Softball	\$ 1,211.28
Mt. Spokane	Tara	Ernst	Cheerleading	\$ 7,762.00
Mt. Spokane	Kainoa	Figueira	Boys Cross Country	\$ 2,725.80
Mt. Spokane	Danny	Figueira	Football	\$ 8,916.00
Mt. Spokane	Madisyn	Findley	Cheerleading	\$ 2,643.00

EXTRA CURRICULAR CONTRACTS
September 2026

Location	First Name	Last Name	Activity	Amount
Mt. Spokane	Evan	Frasier	Football	\$ 2,530.50
Mt. Spokane	Brian	Gardner	Football	\$ 8,916.00
Mt. Spokane	Jaisha	Gibb	Volleyball	\$ 2,818.20
Mt. Spokane	Morgan	Hartanov	Girls Soccer	\$ 6,950.00
Mt. Spokane	Amber	Helbling	SP Softball	\$ 4,109.00
Mt. Spokane	Sabastian	Horn	Girls Soccer	\$ 2,641.80
Mt. Spokane	Sy	Hovik	Marching Band	\$ 3,134.00
Mt. Spokane	Jordan	Hughes	Dance	\$ 4,907.00
Mt. Spokane	Dillon	Lionello	Football	\$ 3,795.75
Mt. Spokane	Josh	Lucas	Football	\$ 2,453.50
Mt. Spokane	Jayden	Matthews	Football Summer Sports Camp	\$ 425.00
Mt. Spokane	Jayden	Matthews	Football	\$ 1,202.99
Mt. Spokane	Lucas	Mcgill	Football	\$ 3,099.00
Mt. Spokane	Dara	McMurray	Volleyball	\$ 8,475.00
Mt. Spokane	Adam	Morris	Sub Coaching	\$ 150.00
Mt. Spokane	Adam	Morris	Sub Coaching	\$ 50.00
Mt. Spokane	Joey	Murray	Football	\$ 3,795.75
Mt. Spokane	Kevin	Oglesbee	Football	\$ 7,868.00
Mt. Spokane	Madison	Sage	Volleyball	\$ 3,504.60
Mt. Spokane	Andrew	Savage	Marching Band	\$ 3,321.50
Mt. Spokane	Alex	Schuerman	SP Softball	\$ 5,094.00
Mt. Spokane	Chris	Sloan	Football	\$ 8,916.00
Mt. Spokane	Andy	Sonneland	Girls Cross Country	\$ 8,227.00
Mt. Spokane	Noah	Taigen	Girls Soccer	\$ 358.82
Mt. Spokane	Tanner	Trout	Football	\$ 1,962.80
Mt. Spokane	Tim	Trout	Football	\$ 8,115.00
Mt. Spokane	Aliahni	Viloria	Volleyball	\$ 2,818.20
Mt. Spokane	Matthew	White	Football	\$ 7,397.00
Northwood Middle School	Jeff	Allen	Athletic Director	\$ 16,680.00
Northwood Middle School	Josh	Allen	7/8 Football Assistant Coach	\$ 3,822.00
Northwood Middle School	Dawn	Belding-Wilson	7/8 Girls Softball Assist Coach	\$ 3,234.00
Northwood Middle School	Scott	Brooks	8th Football Head Coach	\$ 5,391.00
Northwood Middle School	Matt	Bush	7/8 Football Assistant Coach	\$ 3,377.00
Northwood Middle School	Tallie	Carlson	6th Cross Country Coach	\$ 1,528.00
Northwood Middle School	Zac	Franklin	7/8 Girls Softball Assist Coach	\$ 4,145.00
Northwood Middle School	Greg	Gallagher	7/8 Cross Country AC	\$ 2,441.00
Northwood Middle School	Steve	Hare	7/8 Girls Softball Head Coach	\$ 5,213.00
Northwood Middle School	Justin	King	7th Football Head Coach	\$ 5,734.00
Northwood Middle School	Jenny	Martinsen	7/8 Cross Country AC	\$ 2,938.00
Northwood Middle School	Ben	Mortensen	7th Football Assistant Coach	\$ 3,707.00
Northwood Middle School	Brock	Salzman	7/8 Cross Country HC	\$ 4,840.00
Northwood Middle School	Kyle	Smith	6th Cross Country Coach	\$ 1,576.00
Northwood Middle School	Tony	Umbach	7/8 Girls Softball Assist Coach	\$ 4,692.00
Northwood Middle School	Brooklyn	Wilkerson	6th Cross Country Coach	\$ 1,394.00

EXTRA CURRICULAR CONTRACTS
September 2026

Location	First Name	Last Name	Activity	Amount
Northwood Middle School	Noah	Ziemann	9th Football Assistant Coach	\$ 3,483.00

SUPPLEMENTAL CONTRACTS
September 2026

Location	First Name	Last Name	Activity	Amount
Brentwood Elementary	Maren	Cummings	Summer Institute All Means All	\$ 922.50
Brentwood Elementary	Jeramiah	Kerbs	Attendance Stipend	\$ 375.00
Brentwood Elementary	Rachel	Petrie	Webmaster	\$ 400.00
Brentwood Elementary	Andrew	Rockwood	Summer Institute All Means All	\$ 922.50
Brentwood Elementary	Andreanna	Rockwood	Summer Institute All Means All	\$ 922.50
Brentwood Elementary	Emily	Shick	Summer Institute All Means All	\$ 922.50
Brentwood Elementary	Alexis	Stophlet	Summer Institute All Means All	\$ 922.50
Brentwood Elementary	Rachel	Swanson	Summer Institute All Means All	\$ 922.50
Business and Finance	Josh (Toby)	Doolittle	Responsibility Incentive	\$ 19,169.00
Colbert Elementary	Rebecca	Cannon	Summer Institute	\$ 922.50
Colbert Elementary	Cari	Costin	Webmaster	\$ 400.00
Colbert Elementary	Anna Marie	Edburg	Summer Institute	\$ 922.50
Colbert Elementary	Melissa	Gibbs	Summer Institute	\$ 922.50
Colbert Elementary	Camile	Goehring	Summer Institute	\$ 922.50
Colbert Elementary	Hailey	Maxfield	Summer Institute	\$ 922.50
Colbert Elementary	Kelli	Newton	Summer Institute	\$ 922.50
Colbert Elementary	Meadow	Pritchard	Summer Institute	\$ 922.50
Colbert Elementary	Sharon	Wilkes	Summer Institute	\$ 922.50
Creekside Elementary	Elizabeth	Jackson	Webmaster	\$ 200.00
Creekside Elementary	Erin	Jennings	Webmaster	\$ 200.00
CTE	Diane	Mitchell	Summer STEM	\$ 3,000.00
Evergreen Elementary	Chloe	Hodge	Involuntary Transfer	\$ 1,301.40
Evergreen Elementary	Jennifer	Schwab	Webmaster	\$ 400.00
Farwell Elementary	Correna	Cockrill	Presenter Stipend	\$ 130.00
Farwell Elementary	Jeffrey	Cummings	Attendance Stipend	\$ 525.00
Farwell Elementary	Michelle	Ives	Presenter Stipend	\$ 130.00
Farwell Elementary	June	Lamberd	Presenter Stipend	\$ 130.00
Farwell Elementary	Erin	Nosbaum	Webmaster	\$ 400.00
Farwell Elementary	Julie	Stoker	Presenter Stipend	\$ 130.00
Farwell Elementary	Sarah	Watts	Presenter Stipend	\$ 130.00
Farwell Elementary	Tessa	Weiss	Attendance Stipend	\$ 525.00
Highland Middle	Jamie	Bowman	Department Head Stipend	\$ 1,100.00
Highland Middle	Holly	Chase	Department Head Stipend	\$ 1,100.00
Highland Middle	Stephanie	Covell	Department Head Stipend	\$ 1,100.00
Highland Middle	Logan	DeMarsico	Attendance Stipend	\$ 525.00
Highland Middle	Jill	Fetcho	CTE Training	\$ 256.00
Highland Middle	Cori	Fryett	CTE Training	\$ 256.00
Highland Middle	Marcy	Gallinger	CTE Training	\$ 256.00
Highland Middle	Todd	Johnson	Extended Counselor Days	\$ 2,556.30
Highland Middle	Todd	Johnson	Department Head Stipend	\$ 1,100.00
Highland Middle	Andy	Knaggs	Department Head Stipend	\$ 1,100.00
Highland Middle	Melissa	McDonald	Webmaster	\$ 400.00
Highland Middle	Donna	Ostrom	Attendance Stipend	\$ 525.00
Highland Middle	Josh	Peterson	CTE Training	\$ 256.00

SUPPLEMENTAL CONTRACTS

September 2026

Highland Middle	Josh	Peterson	Department Head Stipend	\$ 1,100.00
Highland Middle	Drew	Piper	Access Time Coordinator	\$ 1,500.00
Highland Middle	Tammy	Rogers	Extended Counselor Days	\$ 2,556.30
Highland Middle	Steve	Rupe	Department Head Stipend	\$ 1,100.00
Highland Middle	Bryan	Smith	CTE Training	\$ 256.00
Highland Middle	Suzanna	Stutzman	Department Head Stipend	\$ 1,100.00
Highland Middle	Monica	Wallace	Department Head Stipend	\$ 1,100.00
Learning and Teaching	Brittney	Berg	Summer Institute	\$ 922.50
Learning and Teaching	Greg	Bertsch	Theatre Management	\$ 5,000.00
Learning and Teaching	Suzanne	Bofenkamp	Summer Institute - MTSS	\$ 922.50
Learning and Teaching	Cindy	Boldrick	Summer Institute	\$ 922.50
Learning and Teaching	Randa	Brose	Summer Institute	\$ 922.50
Learning and Teaching	Lori	Brown	Summer Institute - MTSS	\$ 922.50
Learning and Teaching	Tina	Caskey	Summer Institute	\$ 922.50
Learning and Teaching	Erin	Corry	Summer Institute - MTSS	\$ 922.50
Learning and Teaching	Kim	Gortsema	Summer Institute	\$ 922.50
Learning and Teaching	Kara	Hock	Summer Institute	\$ 922.50
Learning and Teaching	Heidi	Kieper	Summer Institute	\$ 922.50
Learning and Teaching	Cindy	Latella	Summer Institute	\$ 922.50
Learning and Teaching	Klay	McPeek	Summer Institute	\$ 922.50
Learning and Teaching	Kim	Needham-Haake	Summer Institute	\$ 922.50
Learning and Teaching	Amber	Oglesbee	Summer Institute	\$ 922.50
Learning and Teaching	Lila	Pippin	Summer Institute	\$ 922.50
Learning and Teaching	Karen	Powers	Summer Institute	\$ 922.50
Learning and Teaching	Ellie	Powers	Summer Institute - MTSS	\$ 922.50
Learning and Teaching	Janie	Pryor	Summer Institute	\$ 922.50
Learning and Teaching	Kim	Rasmussen	Summer Institute	\$ 922.50
Learning and Teaching	Jessica	Rembel	Theatre Management	\$ 5,000.00
Learning and Teaching	April	Schober	Summer Institute	\$ 922.50
Learning and Teaching	Jen	Smith	Summer Institute	\$ 922.50
Learning and Teaching	Ari	Swenson	Summer Institute	\$ 922.50
Learning and Teaching	Jen	Tobiason	Summer Institute - MTSS	\$ 922.50
Learning and Teaching	Heather	Warren	Summer Institute - MTSS	\$ 922.50
Learning and Teaching	Andrea	Williams	Summer Institute	\$ 922.50
Learning and Teaching	Luanne	Williams	Summer Institute - MTSS	\$ 922.50
Mead High School	Andy	Arnold	Dept Head CTE	\$ 2,100.00
Mead High School	Andy	Arnold	CTE Training	\$ 256.00
Mead High School	Levi	Bareither	Multi-room stipend (1st sem)	\$ 750.00
Mead High School	Amy	Bergstrom	College in High School	\$ 735.00
Mead High School	Amy	Bergstrom	College in High School	\$ 175.00
Mead High School	Greg	Bertsch	Multi-room stipend (1st sem)	\$ 500.00
Mead High School	Heather	Boswell	CTE Training	\$ 256.00
Mead High School	Heather	Boswell	College in High School	\$ 700.00
Mead High School	Brandon	Butler	CTE Training	\$ 256.00
Mead High School	Brandon	Campbell	MBCG Assistant Director	\$ 3,000.00

SUPPLEMENTAL CONTRACTS
September 2026

Mead High School	Jocelyn	Cook-Cox	CTE Training	\$ 256.00
Mead High School	Regan	Drew	Dept Head Design Studio	\$ 2,100.00
Mead High School	Regan	Drew	CTE Training	\$ 256.00
Mead High School	Melanie	Fender	August Extended Days	\$ 4,473.53
Mead High School	Corrie	Gardner	Class Advisor	\$ 3,600.00
Mead High School	Alexandria	Griffith	Class Advisor	\$ 3,600.00
Mead High School	Amy	Hamblet	CTE Training	\$ 256.00
Mead High School	Jody	Harkness	August Extended Days	\$ 4,473.53
Mead High School	Mike	Haynes	Dept Head Art	\$ 2,100.00
Mead High School	Mike	Haynes	CTE Training	\$ 256.00
Mead High School	Katharine	Higgins	CTE Training	\$ 256.00
Mead High School	Katharine	Higgins	College in High School	\$ 1,995.00
Mead High School	Nora	Ifft	CTE Training	\$ 256.00
Mead High School	Kyle	Kostelecky	Marching Lead	\$ 1,000.00
Mead High School	Jacklyn	Lamberty	Dept Head World Language	\$ 2,100.00
Mead High School	Katie	Lebutti	Webmaster	\$ 400.00
Mead High School	Mario	Lima	Battery Lead	\$ 1,500.00
Mead High School	Morgan	Lindquist	Dept Head Science	\$ 2,100.00
Mead High School	Natalie	Lingow	Color Guard Summer	\$ 350.00
Mead High School	Drew	Lockhead	Dept Head English	\$ 2,100.00
Mead High School	Jay	Maggard	Attendance Stipend	\$ 525.00
Mead High School	Jesse	McCorkle	College in High School	\$ 4,060.00
Mead High School	Phil	McLean	Dept Head Health and Fitness	\$ 2,100.00
Mead High School	Tavia	Morgan	Multi-room stipend (1st sem)	\$ 750.00
Mead High School	Dan	Nguyen	Color Guard Lead	\$ 1,500.00
Mead High School	Thierry	Olivier	CTE Training	\$ 256.00
Mead High School	Michael	Perry	Music Asst	\$ 500.00
Mead High School	Ethan	Persicke	Battery Asst	\$ 600.00
Mead High School	Mike	Phillips	August Extended Days	\$ 4,473.53
Mead High School	Anastasia	Poliakova	Multi-room stipend (annual)	\$ 1,500.00
Mead High School	Jason	Roberts	CTE Training	\$ 256.00
Mead High School	Jonathan	Robledo	Multi-room stipend (1st sem)	\$ 750.00
Mead High School	Keith	Ross	Dept Head Math	\$ 2,100.00
Mead High School	Joe	Schamber	CTE Training	\$ 256.00
Mead High School	Melvin	Schell	Attendance Stipend	\$ 525.00
Mead High School	Will	Schwabel	Multi-room stipend (1st sem)	\$ 500.00
Mead High School	Kathy	Smith	Multi-room stipend (1st sem)	\$ 500.00
Mead High School	Marci	Steinbach	CTE Training	\$ 256.00
Mead High School	Sara	Stillian	Dept Head Special Ed	\$ 2,100.00
Mead High School	Adam	Strate	August Extended Days	\$ 4,200.53
Mead High School	Colleen	Thornton	August Extended Days	\$ 4,473.53
Mead High School	Colleen	Thornton	Dept Head Counseling	\$ 2,100.00
Mead High School	Chris	Waddell	Dept Head Social Studies	\$ 2,100.00
Mead High School	Shawn	Wilson	CTE Training	\$ 256.00
Mead High School	Kevin	Workman	Multi-room stipend (1st sem)	\$ 1,000.00

SUPPLEMENTAL CONTRACTS

September 2026

Mead Learning Options	Savannah	Maxwell	Extended Days	\$ 3,821.48
Meadow Ridge	Rhonda	Ayers	Summer Institute	\$ 922.50
Meadow Ridge	Camie	Chimienti	Summer Institute	\$ 922.50
Meadow Ridge	Marnie	Curtis	Webmaster	\$ 400.00
Meadow Ridge	Hannah	Fry	Summer Institute	\$ 922.50
Meadow Ridge	Becki	Higgins	Summer Institute	\$ 922.50
Meadow Ridge	Lauren	Jackson	Summer Institute	\$ 922.50
Meadow Ridge	Joy	Miller	Summer Institute	\$ 922.50
Meadow Ridge	Scott	Schmidt	Attendance Stipend	\$ 525.00
Midway Elementary	Lissy	Burrell	Webmaster	\$ 400.00
MLO-5 Mile, MVP, NS, OS	Janelle	Hildahl	Webmaster	\$ 1,500.00
Mountainside Middle	Mile	Bartlett	Department Head Stipend	\$ 1,100.00
Mountainside Middle	Michael	Bartlett	CTE Training	\$ 256.00
Mountainside Middle	Shannon	Baude	Webmaster	\$ 400.00
Mountainside Middle	Biran	Carlton	Attendance Stipend	\$ 375.00
Mountainside Middle	Michael	Carter	Attendance Stipend	\$ 375.00
Mountainside Middle	David	Chandler	CTE Training	\$ 256.00
Mountainside Middle	Emily	Conroy	CTE Training	\$ 256.00
Mountainside Middle	Ashley	Fischer	Department Head Stipend	\$ 1,100.00
Mountainside Middle	Ashley	Fischer	Extended Days	\$ 2,786.74
Mountainside Middle	Amy	Hedgewood	Department Head Stipend	\$ 1,100.00
Mountainside Middle	Amanda	Hegel	CTE Training	\$ 256.00
Mountainside Middle	Kristy	Hoff	Department Head Stipend	\$ 1,100.00
Mountainside Middle	Kim	Killman	Department Head Stipend	\$ 1,100.00
Mountainside Middle	Jeff	Lochhead	Department Head Stipend	\$ 1,100.00
Mountainside Middle	Jeff	Lochhead	CTE Training	\$ 256.00
Mountainside Middle	Melissa	Mather	Department Head Stipend	\$ 1,100.00
Mountainside Middle	James	Roswell	Attendance Stipend	\$ 525.00
Mountainside Middle	Kristen	Swan	Extended Days	\$ 2,875.84
Mountainside Middle	Sally	Swartz	Department Head Stipend	\$ 550.00
Mountainside Middle	Bryan	Swenland	Department Head Stipend	\$ 1,100.00
Mountainside Middle	Chris	Weiland	CTE Training	\$ 256.00
Mountainside Middle	Shannon	Wenman	CTE Training	\$ 256.00
Mt. Spokane	Melissa	Allen	Extended Days	\$ 5,112.60
Mt. Spokane	Heidi	Baker	Department Head Stipend	\$ 2,100.00
Mt. Spokane	Petrional	Balcheva	Department Head Stipend	\$ 2,100.00
Mt. Spokane	Susan	Best	CTE Training	\$ 256.00
Mt. Spokane	Breann	Booher	Department Head Stipend	\$ 2,100.00
Mt. Spokane	Breann	Booher	CTE Training	\$ 256.00
Mt. Spokane	Dakota	Butler	Attendance Stipend	\$ 525.00
Mt. Spokane	Terry	Cloer	Department Head Stipend	\$ 2,100.00
Mt. Spokane	Josh	Cowart	Extended Days	\$ 5,112.60
Mt. Spokane	Sarah	Crecelius	College in High School	\$ 1,400.00
Mt. Spokane	Sarah	Crecelius	CTE Training	\$ 256.00
Mt. Spokane	Susan	Dunfield	CTE Training	\$ 256.00

SUPPLEMENTAL CONTRACTS

September 2026

Mt. Spokane	Jamie	Goodman	AP Cordinator 23/24	\$ 1,500.00
Mt. Spokane	Jamie	Goodman	AP Cordinator 24/25	\$ 1,500.00
Mt. Spokane	Jamie	Goodman	AP Cordinator 25/26	\$ 1,500.00
Mt. Spokane	Jamie	Goodman	Extended Days	\$ 5,112.60
Mt. Spokane	Amy	Hanson	Webmaster	\$ 400.00
Mt. Spokane	Cooper	Hatton	CTE Training	\$ 256.00
Mt. Spokane	John	Hendrix	Attendance Stipend	\$ 525.00
Mt. Spokane	Nick	Herberger	CTE Training	\$ 256.00
Mt. Spokane	Kyle	Hoerner	CTE Training	\$ 256.00
Mt. Spokane	Dan	Melin	College in High School	\$ 2,065.00
Mt. Spokane	Dan	Melin	CTE Training	\$ 256.00
Mt. Spokane	Ryan	Nelson	CTE Training	\$ 256.00
Mt. Spokane	David	Pratt	CTE Training	\$ 256.00
Mt. Spokane	Laurie	Quigley	CTE Training	\$ 256.00
Mt. Spokane	Kaprina	Reed	Department Head Stipend	\$ 2,100.00
Mt. Spokane	Kaprina	Reed	CTE Training	\$ 256.00
Mt. Spokane	Jessica	Remple	CTE Training	\$ 256.00
Mt. Spokane	Rob	Renner	Department Head Stipend	\$ 2,100.00
Mt. Spokane	Rob	Renner	Extended Days	\$ 5,112.60
Mt. Spokane	Madison	Sage	CTE Training	\$ 256.00
Mt. Spokane	Alex	Schuerman	Department Head Stipend	\$ 2,100.00
Mt. Spokane	Todd	Slatter	CTE Training	\$ 256.00
Mt. Spokane	Bryan	Smidt	Department Head Stipend	\$ 2,100.00
Mt. Spokane	Zoe	Taylor	College in High School	\$ 1,190.00
Mt. Spokane	Zoe	Taylor	CTE Training	\$ 256.00
Mt. Spokane	Luke	Thomas	Department Head Stipend	\$ 2,100.00
Mt. Spokane	Luke	Thomas	CTE Training	\$ 256.00
Mt. Spokane	Alison	Thompson	Department Head Stipend	\$ 2,100.00
Mt. Spokane	Tim	Trout	CTE Training	\$ 256.00
Mt. Spokane	Drew	Wendle	Extended Days	\$ 5,112.60
Mt. Spokane	Shannon	Wessel	CTE Training	\$ 256.00
Mt. Spokane	Nicki	Wittwer	Department Head Stipend	\$ 2,100.00
Mt. Spokane	Jared	Wren	Department Head Stipend	\$ 2,100.00
Northwood Middle	Danielle	Burris-Geiter	Department Head Stipend	\$ 1,100.00
Northwood Middle	Alana	Cummings	Extended Counselor Days	\$ 2,400.30
Northwood Middle	Mike	Divelbiss	Department Head Stipend	\$ 1,100.00
Northwood Middle	Tina	Ediger	Department Head Stipend	\$ 1,100.00
Northwood Middle	Jill	Ellingson	Department Head Stipend	\$ 1,100.00
Northwood Middle	David	Gamon	CTE Training	\$ 160.00
Northwood Middle	Sonny	Ha	Attendance Stipend	\$ 525.00
Northwood Middle	Steve	Hare	Department Head Stipend	\$ 1,100.00
Northwood Middle	Maya	Heissenbuttel	CTE Training	\$ 256.00
Northwood Middle	Sean	Hopf	CTE Training	\$ 256.00
Northwood Middle	Pat	McElroy	CTE Training	\$ 256.00
Northwood Middle	Brittany	Page	CTE Training	\$ 256.00

SUPPLEMENTAL CONTRACTS
September 2026

Northwood Middle	Brittany	Page	Department Head Stipend	\$ 1,100.00
Northwood Middle	Jen	Romo	CTE Training	\$ 256.00
Northwood Middle	Brock	Salzman	Extended Counselor Days	\$ 3,834.45
Northwood Middle	Kyle	Smith	Department Head Stipend	\$ 1,100.00
Northwood Middle	Tija	Smith-Wallis	Department Head Stipend	\$ 1,100.00
Northwood Middle	Janel	Starkey	Webmaster	\$ 200.00
Northwood Middle	Kathryn	Thomas	Webmaster	\$ 200.00
Northwood Middle	Rebecca	Whitaker	Department Head Stipend	\$ 1,100.00
Northwood Middle	Josh	Wilcox	CTE Training	\$ 256.00
Prarie View Elementary	Heidi	Tollefsen	Webmaster	\$ 400.00
Shiloh Hills Elementary	Cindie	Gaither	Webmaster	\$ 400.00
Shiloh Hills Elementary	Keven	Gebeke	Attendance Stipend	\$ 525.00
Skyline Elementary	Sabrina	Byington	Summer Institute	\$ 922.50
Skyline Elementary	Melissa	Hainline	Summer Institute	\$ 922.50
Skyline Elementary	Melissa	Hairline	Webmaster	\$ 400.00
Skyline Elementary	Grace	Longmeier	Summer Institute	\$ 922.50
Skyline Elementary	Michael	Lukich	Attendance Stipend	\$ 375.00
Skyline Elementary	Jacob	Milhon	Summer Institute	\$ 922.50
Skyline Elementary	Amanda	Miller	Summer Institute	\$ 922.50
Skyline Elementary	Kristine	Solomon	Summer Institute	\$ 922.50
Skyline Elementary	Annie	Sturtevant	Summer Institute	\$ 922.50
Special Services	Melinda	Bakos	Extended School Year	\$ 143.15
Special Services	Jessi	Barnes	Extended School Year	\$ 104.84
Special Services	Julia	Carrell	Extended Days	\$ 1,429.07
Special Services	Laurel	Davis	Extended Days	\$ 1,129.88
Special Services	Tracee	Donahoe	Extended School Year	\$ 58.73
Special Services	Kiana	Eckerskey	Extended Days	\$ 1,999.20
Special Services	Vanessa	Englehart	Extended Days	\$ 1,744.43
Special Services	Delaney	Ferguson	Extended Days	\$ 1,202.63
Special Services	Heather	Gilcrest	Extended School Year	\$ 1,001.81
Special Services	Lisa	Harris	Extended Days	\$ 1,805.21
Special Services	Jordan	Isitt	Extended School Year	\$ 203.08
Special Services	Sarah	James	Extended Days	\$ 1,800.23
Special Services	Sara	Kenney	Extended School Year	\$ 498.30
Special Services	Sara	Kenney	Extended School Year	\$ 103.81
Special Services	Cathy	Moczulski	Extended Days	\$ 3,195.38
Special Services	Jarred	Nelson	Extended School Year	\$ 1,112.82
Special Services	Jarred	Nelson	Extended School Year	\$ 392.76
Special Services	Jill	Olson	Extended Days	\$ 2,236.76
Special Services	Molly	Owens	Extended School Year	\$ 311.31
Special Services	Kim	Percival	Extended Days	\$ 2,817.00
Special Services	Beverly	Pray	Extended School Year	\$ 75.76
Special Services	Joesph	Schafer	Extended Days	\$ 3,195.38
Special Services	April	Schober	Extended Days	\$ 3,000.38

SUPPLEMENTAL CONTRACTS
September 2026

Special Services	Amber	Sohns	Extended School Year	\$ 1,284.29
Special Services	Amber	Sohns	Extended School Year	\$ 130.92
Special Services	Cary	Strate	Extended School Year	\$ 300.20
Special Services	Heather	Thoburn	Extended Days	\$ 2,556.30
Special Services	Candice	Tulberg	Extended Days	\$ 1,133.85
Student Services	Allison	Cowart	Extended Days	\$ 4,765.68
Student Services	Carrie	Dinwoodle	Lead Nurse Stipend	\$ 5,250.00
Student Services	Carrie	Dinwoodle	Extended Days	\$ 6,071.22
Student Services	Tracy	Emch	Lead Nurse Stipend	\$ 5,250.00
Student Services	Tracy	Emch	Extended Days	\$ 5,607.90
Student Services	Gret	Jordan	Extended Days	\$ 2,344.83
Student Services	Kristen	Palpant	Extended Days	\$ 5,233.28
Student Services	Leslyn	Rowley	Extended Days	\$ 4,680.19
Student Services	JoLena	Speer	Extended Days	\$ 3,925.53
Transportation	Kyle	Curtis	Attendance Stipend	\$ 525.00
Transportation	Donald	Gilbert	Attendance Stipend	\$ 525.00

CO CURRICULAR CONTRACTS

September 2026

Location	First Name	Last Name	Activity	Amount
Highland Middle School	Tiffany	Byrd	Leadership (6-8)	\$ 3,792.00
Highland Middle School	Brandon	Campbell	Instrumental	\$ 12,461.00
Highland Middle School	Brandon	Campbell	Orchestra	\$ 1,627.00
Highland Middle School	Holly	Chase	Choir	\$ 6,669.00
Highland Middle School	Holly	Chase	Instrumental	\$ 1,924.00
Highland Middle School	Cori	Fryett	Yearbook (7-8)	\$ 3,324.00
Highland Middle School	Kit	Lane	Orchestra	\$ 1,949.00
Mead High School	Greg	Bertsch	Drama	\$ 11,918.00
Mead High School	Paige	Buccola	Debate Advisor	\$ 11,397.00
Mead High School	Makena	Busch	Annual Advisor	\$ 10,834.00
Mead High School	Brian	Comstock	Band	\$ 1,627.00
Mead High School	Kit	Lane	Orchestra	\$ 10,721.00
Mead High School	Rob	Lewis	Band	\$ 14,085.00
Mead High School	Emily	Mckinney	Choir	\$ 11,537.00
Mead High School	Phil	McLean	PE Coordinator	\$ 4,619.00
Mead High School	Katherine	Melka	ASB Activities Coordinator	\$ 8,418.00
Mead High School	Kyle	Snell	ASB Activities Coordinator	\$ 8,418.00
Mountainside Middle	Jennifer	Garcia	Choir	\$ 7,041.00
Mountainside Middle	Andrew	James	Orchestra	\$ 2,166.00
Mountainside Middle	Andrew	Savage	Instrumental	\$ 12,461.00
Mountainside Middle School	Bryan	Swenland	Instrumental	\$ 12,461.00
Mt. Spokane	Susan	Best	Annual Advisor	\$ 10,834.00
Mt. Spokane	Terry	Cloer	PE Coordinator	\$ 1,096.50
Mt. Spokane	Susan	Dunfield	ASB/Activities Cord.	\$ 16,836.00
Mt. Spokane	Eric	Guptill	Class Advisors	\$ 3,600.00
Mt. Spokane	Cassie	Hare	PE Coordinator	\$ 3,298.50
Mt. Spokane	Sy	Hovik	Band	\$ 14,085.00
Mt. Spokane	Andrew	James	Orchestra	\$ 11,918.00
Mt. Spokane	Jessica	Klingback	Debate Advisor	\$ 13,001.00
Mt. Spokane	Jessica	Klingback	Class Advisors	\$ 3,600.00
Mt. Spokane	Justin	Olvey	Choir	\$ 11,918.00
Mt. Spokane	Jessica	Rempel	Drama Cord.	\$ 11,918.00
Mt. Spokane	Kenneth	Sager	Band	\$ 8,771.00
Mt. Spokane	Andrew	Savage	Band	\$ 11,537.00
Northwood Middle School	Tallie	Carlson	ASB Lead	\$ 3,324.00
Northwood Middle School	Brian	Comstock	Instrumental	\$ 12,461.00
Northwood Middle School	Michael	Divebliss	Choir	\$ 7,041.00
Northwood Middle School	Michael	Divebliss	Instrumental	\$ 2,052.00
Northwood Middle School	Lisa	Forster	Orchestra	\$ 7,041.00
Northwood Middle School	Brock	Salzman	Access Time	\$ 1,500.00
Northwood Middle School	Tannea	Zollinger	Yearbook Lead	\$ 4,000.00

MEAD SCHOOL DISTRICT

**Board Meeting of September 28, 2026
New Business**

VII.B.

Agenda Item: **Contract/Bargaining Agreement
1135 MT (Bus Driver) Contract**

Background: 1135 MT (Bus Driver) and the Mead School District have reached a tentative one-year contract agreement (September 1, 2026 – August 31, 2027). The association has ratified this tentative agreement.

A summary of contract changes, including anticipated total cost, is attached.

Recommendation: Approval of the one-year tentative collective bargaining agreement between 1135 MT (Bus Driver) and the Mead School District is recommended, as presented.

Tentative Agreement: Local 1135-MT — Bus Driver/Service Worker**Term: 2026–27****Anticipated Cost: \$140,000**

The tentative agreement with Local 1135-MT while providing operational clarity in several areas, reflects a shared focus on recruiting and retaining qualified bus drivers while maintaining reliable transportation services for students. Bus driver recruitment continues to be challenging, and this agreement includes targeted improvements to compensation, recognition of experience, substitute driver wages, attendance, employee safety, and long-term retention.

Article 4, Section 4.7 — New Hire Access

- Clarified that the 30-minute meeting provided to the union for access to new employees is identified as paid per Washington state law and may occur, at the employee's discretion, within 90 days of hire.

Article 5, Section 5.2.2 — Seniority Retention - update

- Seniority is not lost, but may be adjusted, for qualifying accident or illness absences, jury duty, military leave, or other authorized leave.

Article 5, Section 5.2.3 — Seniority Adjustment Clarification

- A driver displaced because of route loss is placed as the number-one itinerant driver until awarded the next available route.
- A laid-off driver is placed at the top of the substitute list until awarded an itinerant position or route.

Article 6, Section 6.5 — Physicals, Licensing, and Testing

- Adds prorated repayment of the District's combined \$3,000 investment in initial DOT physical, CDL licensing reimbursement, and initial training when a driver voluntarily resigns before completing 24 consecutive months. Excludes District-initiated layoff, position elimination, disability, and death.

Article 6, Section 6.10 — New Section addressing Heat Illness Prevention

- Adds access to cool drinking water and ice, District-provided water bottles and cooling towels, reliable communication with dispatch or supervisors, and additional heat-prevention and response training.
- Adds cooling-clothing options to the online District store for employees who choose to purchase heat-appropriate apparel.

Article 9, Section 9.4.1 — Regular Trip Rotation

- Authorizes a trial memorandum of understanding under which trips are assigned based on driver rotation and preference order.

Article 10.7 — Substitute Wages and Work Hours

- After meeting the existing qualifying service requirements and reaching 100% of Step 1, substitute and non-contract drivers may progress annually through the salary steps to a maximum of Step 4.

Article 13, Section 13.1.2 — Physician Certification

- Changes the general illness-duration threshold for physician verification from more than three days to more than five days. Changes the corresponding discretionary threshold for shorter illnesses from fewer than three days to fewer than five days.
- Retains the ability to request verification for fitness-for-duty concerns, suspected sick-leave misuse, exhausted sick leave, or as permitted by state and federal leave laws.

Article 13, Section 13.1.5 — Attendance Incentive

- Adds an attendance incentive of three perfect-attendance periods paid in July: \$150 for September–November, \$300 for December–March, and \$150 for April–June. Approved bereavement leave, jury duty, and District- or department-directed absences do not disqualify an employee.

Article 14, Section 14.1 and Appendix A — Compensation

- Increases Step 1 by 3% for 2026–27 and establishes 2.7% increments between the remaining steps.
- Adds 2% longevity increases at 12 years and 17 years of District experience; the schedule also reflects longevity at 10, 15, 20, and 25 years.

Appendix A, Section 6 — Step Advancement Date

- Changes the annual assessment date for experience steps and longevity from September 1 to the first day of school.

Appendix A, Section 8 — VEBA

- Adds a District match of up to \$15 per month.

Appendix A, Section 9 — Calendar Committee

- Provides Local 1135-MT the option to participate when calendar committees are used to determine the school calendar.

Overall, the tentative agreement balances the District’s need to remain competitive in a difficult labor market with the need for responsible stewardship of District resources. The package directs resources toward the areas most closely connected to recruitment, attendance, safety, experience, and retention while also providing greater clarity for the day-to-day administration of transportation services.

MEAD SCHOOL DISTRICT

Board Meeting of September 28, 2026

Continuing Business

VII.C.

Agenda Item: Sale of Property, Easement Termination and Access & Utility Easement

Background: Whitworth Water has a utility easement to its property located in the center of the Hatch Road parcel, which the Mead School District purchased several years ago. The current easement is situated in a part of the parcel that would leave a portion of the Mead School District property on either side of the easement. Whitworth Water has requested a trade of the current easement for a new one that would run along the northern boundary line, and abandon the existing easement.

Additionally, Whitworth Water has offered to purchase another 13,200 square feet of land adjacent to their current parcel. This additional land would provide the required “fall zone” for their water tower.

Fiscal Impact: The Mead School District had the property appraised in May 2026 by Lembeck Appraisal and Consulting, Inc., which determined a value of \$1,921,000.00. Whitworth Water’s purchase price for the 13,200 square feet totals \$9,174.00 which aligns with the appraised value.

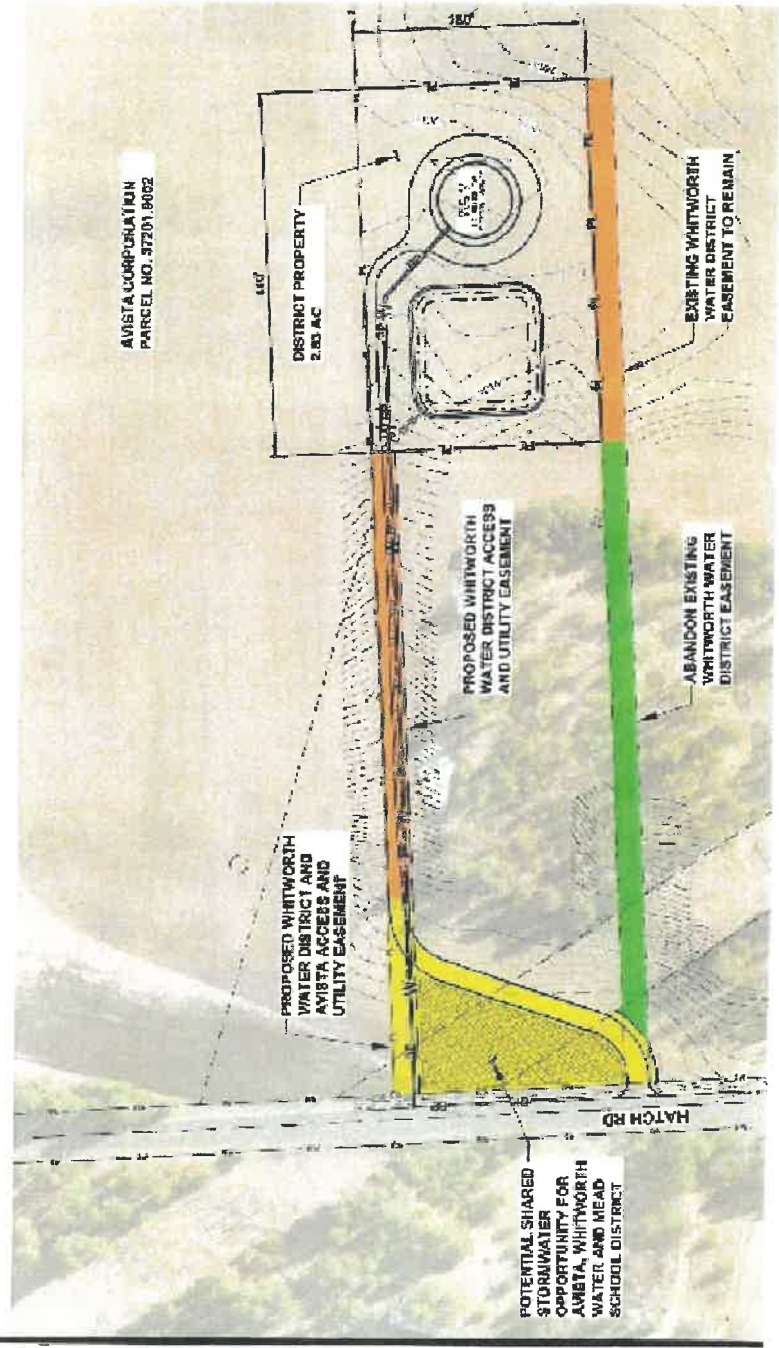
Other Considerations: Avista is also in the process of securing a pole easement that will be part of the utility easements on this parcel in the near future.

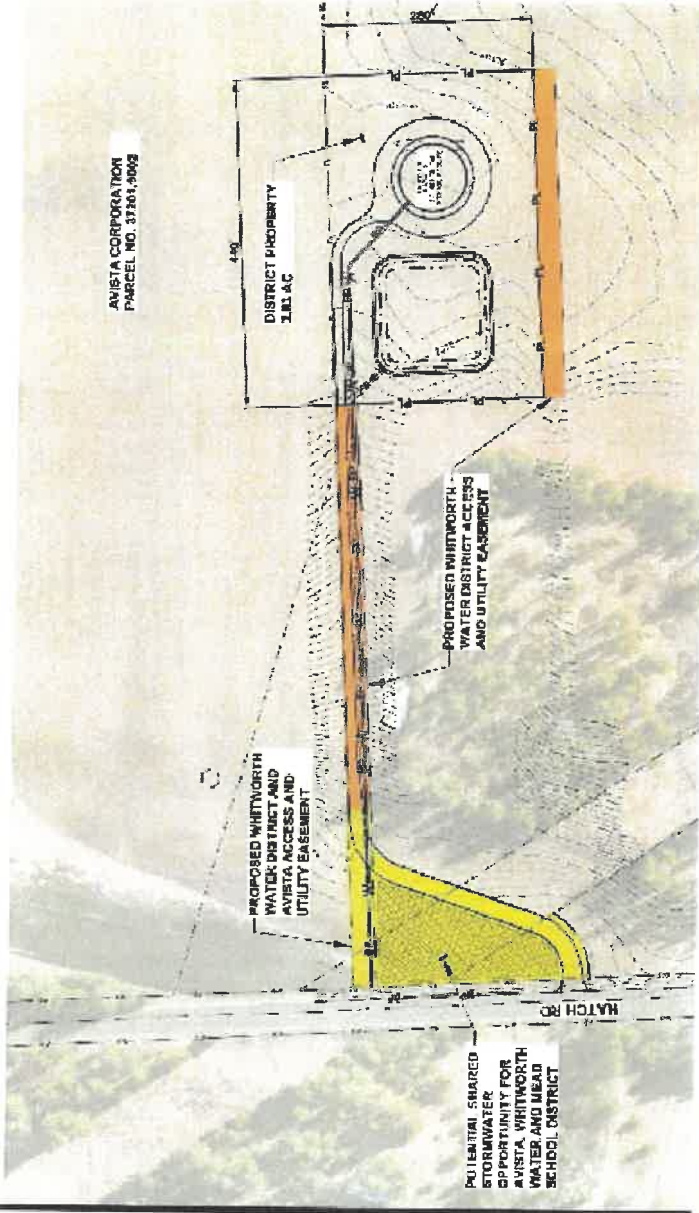
Recommendation: Approval from the Board of Directors for the sale of property and easement changes is recommended, as presented.

Hatch Rd. property



AVISTA CORPORATION
PARCEL NO. 37201.0002





AVISTA CORPORATION
PARCEL NO. 37161-4002

440

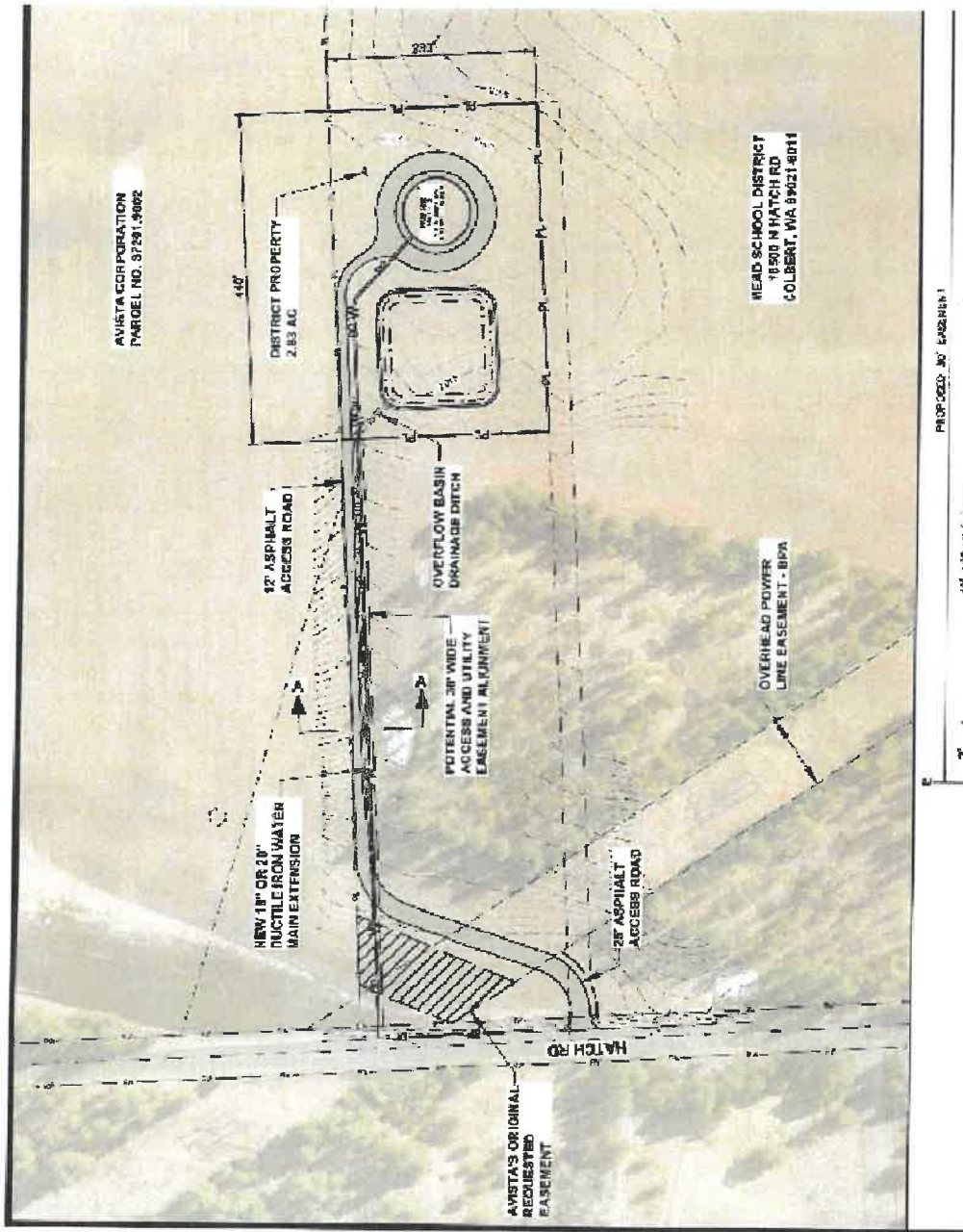
DISTRICT PROPERTY
1.81 AC

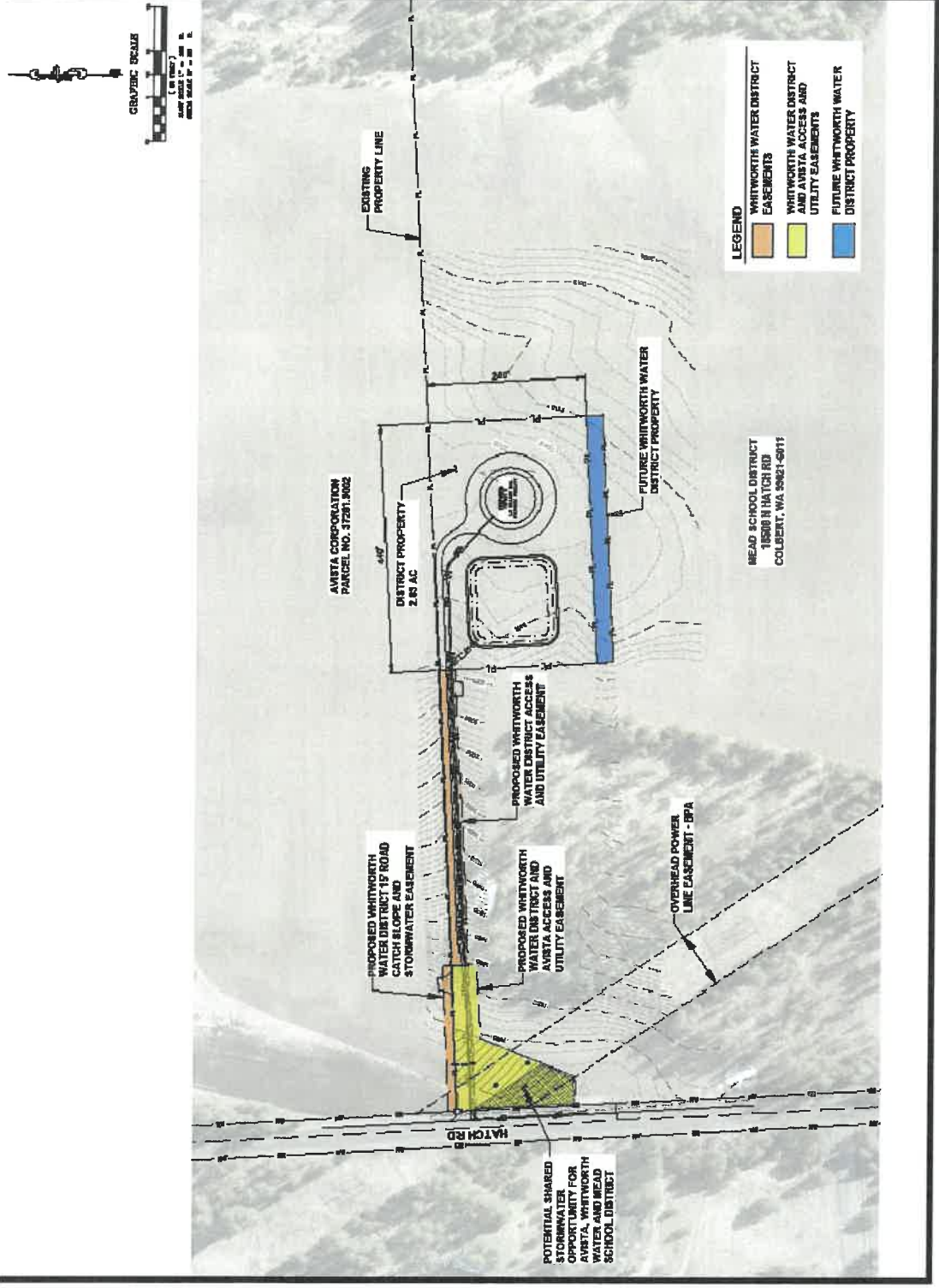
PROPOSED WHITWORTH
WATER DISTRICT ACCESS AND
UTILITY EASEMENT

PROPOSED WHITWORTH
WATER DISTRICT ACCESS
AND UTILITY EASEMENT

POTENTIAL SHARED
STORMWATER
OPPORTUNITY FOR
AVISTA, WHITWORTH,
WATER AND HEAD
SCHOOL DISTRICT

MATCH RD





The Math

- Whitworth Water (WW) already holds an easement, and the plan is to trade it to relocate it to the property line. –
- WW also intends to purchase an additional 13,200 square feet to the south of their current property to establish a designated "fall zone" for their water tower. –
- The negotiated price for the 13,200 square feet is \$9,174.00.

MEAD SCHOOL DISTRICT

Board Meeting of September 28, 2026
New Business

VII.D.

Agenda Item: **Student Travel Proposal
Mead High School DECA**

Background: Mead High School DECA students, 9 students plus two adult chaperones including DECA advisor Brandon Butler, request permission to travel to Louisville, Kentucky, November 19-22, 2026, to take part in the DECA Power Trip Leadership Conference. This conference is designed to focus on important elements of preparing for college and careers. The students will experience a learning lab related to preparing for college, choosing a career pathway, developing their DECA chapter and becoming a better competitor.

Students will miss two days of school (November 19 & 20) and Mr. Butler will need a substitute teacher for those same two days.

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

Fiscal Impact: The estimated per student cost is \$450.00 with fundraising opportunities available. ASB and CTE funds will cover the remaining trip expenses.

Recommendation: Approval of the request from Mead High School DECA students to travel to Louisville, Kentucky, November 19-22, 2026, is recommended, as presented.

Attachment(s): Student Travel Proposal



CTE STUDENT TRAVEL PROPOSAL pg 1/3

School: Mead HS Group: DECA

Trip Name: Power Trip Leadership Conference Submission Date: 9-8-26

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

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

Teacher/Advisor signature

9-8-26

Date

Extended Field Trip (Overnight)

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

☒ 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. trips to national or regional student leadership conference). Requires preliminary approval of building Principal, Activities Director & CTE Director, followed by final School Board approval. All trips to destinations outside of Washington, Montana, Idaho, Oregon or British Columbia fall into this category.

Day Trip

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

Date(s) of Trip: 11/19-11/22

Person in Charge: Brandon Butler

Destination(s): Louisville, Kentucky

Approvals

Principal

Activities Director

CTE Director

Moleena Harris

Moleena Harris (Sep 16, 2026 11:32:59 PDT)

Nurse

Not yet approved (pending list)

Director

Jeff Naslund

Jeff Naslund (Sep 23, 2026 13:39:35 PDT)

School Board Approval Date



CTE STUDENT TRAVEL PROPOSAL pg 2/3

Trip Educational Benefit and Planned Activities:

DECA Leadership Conferences- Workshops every hour

Cost & Funding Sources:

Building Budget Covering - please itemize:	\$
ASB Funds Covering - please itemize: Registration- 150X9=\$1,350 Room- \$246X3X3=\$2,214 Flight- \$467X9=\$4,203	\$ \$7,767- Students Contribution = \$3,717
District Funds Covering - please itemize:	\$
Student/Parent Cost (per student) Covering - please itemize: \$450 per student	\$ 4,050
CTE Budget Covering - please itemize: Registration- \$150X2=\$300 Room- \$246X3= \$738 Trans- flight \$467X2=\$934	\$ Sub Pay X2 =\$260 Van Rental- \$456 for everyone \$2,688

Sub Pay for one teacher for two school days

Fundraising Opportunities:

Student Store



CTE STUDENT TRAVEL PROPOSAL pg 3/3

Participants:

Estimated # of Students 9 Estimated # of Adults (Chaperones & Staff) 2

Student/Chaperone Ratio 4.5:1 Teacher Brandon Butler

Chaperone Names: Stefanie Butler - Mead School District Employee- CTE/Technology Specialist

Chaperone Names: _____

of School Days Missed 2 # of Sub Days Needed 2

Additional Information:

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

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

2. Lodging: Hyatt Louisville

3. Transportation: Airplane and Rental Van

4. Supporting Documents:

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

Student Travel Field TripsTrip Date: 11--19,20,21,22Date Submitted: 9-1-26Supervisor Name: Brandon ButlerTotal number of students participating: 9Total number of adults participating: 2**Copies Included:**

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

IMPORTANT REMINDERS:

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

EXPENSE BREAKDOWN

CTE Funds for Adults and ASB for students

Transportation (mark all that apply)

☐ District Car(s) and/or Van(s)	How Many?	
☒ Rental Car(s) and/or Van(s)	How Many?	1-\$456
☐ District Bus	How Many?	
☐ Charter Bus	How Many?	
☒ Plane	11 x \$ 467 =	\$ 5,137

How is Transportation being funded?

Circle one:	
☒ CTE funds	☐ Building funds
☐ ASB funds	
☐ Rental	☐ Plane for students

Lodging

☐ None	
☐ School Stay	x \$ = \$
☒ Hotel or Camp (circle one)	\$246X4 x \$ 3 = \$ 2,952
	=984

How is Lodging being funded?

Circle one:	
☒ CTE funds	☐ Building funds
☐ ASB funds	

Fees

☐ None	
☒ Registration Fees	\$150 x \$ 11 = \$ 1,650

How are Fees being funded?

Circle one:	
☒ CTE funds	☐ Building funds
☐ ASB funds	

Subs

☐ No sub needed	\$300 for adults and \$1,800 for students
☒ Sub needed	
1/2 Day	x \$65.00= \$
Full Day(s)	2 x \$130.00= \$ 260

How are Subs being funded?

Circle one:	
☒ CTE funds	☐ Building funds
☐ ASB funds	

ADDITIONAL INFORMATION:



Policy 2152

Permission To Participate In School Trip – Middle and High School

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

STUDENT NAME _____ SCHOOL Mead HS

DATE OF BIRTH _____ EMERGENCY CONTACT NAME _____

CONTACT HOME NUMBER _____ CELL/WORK NUMBER _____

TRIP PURPOSE DECA Power Trip

TRIP DESTINATION Louisville KY TRIP DATE 11-19/22

TRANSPORTATION: District Bus or vehicle Plane and Rental Van

Other (description) _____

ADDITIONAL NOTES: _____

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

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

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

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

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

Signature of Parent/Legal Guardian _____

Date _____

Phone _____

TRIP INFORMATION (Attached)

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

Signature of Parent/Legal Guardian _____

Date _____

Phone _____



EDUCATIONAL PROGRAM

DECA has the ultimate power trip waiting for you with dynamic general sessions, a day full of learning and leadership labs, powerful presentations by professionals, and all the favorites of a leadership conference.

Most conference activities will take place at the Kentucky International Convention Center.

FRIDAY NOVEMBER 20

8:00 AM - 6:00 PM	Explore Louisville on Your Own
12:00 PM - 5:00 PM	DECA at the Downs (optional, additional ticket required)
3:00 PM - 6:00 PM	Registration
5:00 PM - 6:00 PM	Association Meetings (Optional)
7:00 PM - 7:45 PM	Connect Leadership Labs by Association Officer Teams
8:00 PM - 8:45 PM	Connect Leadership Labs by Association Officer Teams
9:15 PM - 10:30 PM	Opening Session
11:30 PM	Curfew

SATURDAY NOVEMBER 21

8:00 AM - 4:00 PM	College, Career and Company Exhibits
8:30 AM - 4:00 PM	Competitive Excellence Experience
8:30 AM - 11:30 AM	Learning Labs
8:30 AM - 4:00 PM	Educator Professional Learning Series
11:30 AM	Chartered Association Officer and Advisor Luncheon, by invitation
11:30 AM - 12:45 PM	Lunch on Your Own
1:00 PM - 4:00 PM	Learning Labs
4:30 PM - 10:00 PM	DECA After Dark Louisville Slugger Museum Experience (by appointment time)
11:30 PM	Curfew

SUNDAY NOVEMBER 22

8:30 AM - 10:00 AM	Closing Session
10:30 AM	Explore Louisville on Your Own and Departures



Visit decadirect.org for previews and highlights.

Schedule subject to change. Check deca.org/power for updates.



LEARNING LABS

DECA's Learning Labs will engage DECA members and focus on important elements of preparing for college and careers. With this schedule, all DECA members will experience a learning lab related to preparing for college, choosing a career pathway, developing your DECA chapter and becoming a better competitor.



Become a champion in the **Competitive Excellence Experience** and participate in a Marketing Communications Series role-play, which will take place during one learning lab block. Advisors must select "yes" to competitive events for members during online registration to participate.

SATURDAY, NOVEMBER 21

8:30-9:15 COLLEGE	Preparing for College	Choosing a College + Major	Financing College	College Success 101	Making the Most of College
9:30-10:15 CAREER	Marketing	Business Management	Hospitality	Entrepreneurship	Sports + Entertainment Marketing
10:30-11:15 CAREER	Marketing	Business Management	Hospitality	Entrepreneurship	Sports + Entertainment Marketing
11:30-12:45	LUNCH ON YOUR OWN				
1:00-1:45 CAREER	Marketing	Business Management	Hospitality	Entrepreneurship	Sports + Entertainment Marketing
2:00-2:45 CHAPTER	DECA Diamond Fundraising Model	Content is King: Social Media for Your Chapter	I AM DECA: Telling Your DECA Story	Chapter Competition Success System	DECA Leadership Styles
3:00-3:45 COMPETE	Rockin' the Role-Play and Exam	From the Judge's Perspective	Making an Awesome Written Event	Tips and Tricks for Presentation Design	Dress for Success and Professionalism

Sessions may vary depending as speakers are confirmed.

MEAD SCHOOL DISTRICT

Board Meeting of September 28, 2026
New Business

VII.E.

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

Background: Mt. Spokane Yearbook students, 8 students plus 2 adult chaperones including Yearbook Advisor Susan Best, request permission to travel to Orlando, Florida, November 18-22, 2026, to take part in the JEA Convention. At this convention students will attend workshops, led by industry leaders, to improve their skills in creating the yearbook. They will also compete in national contests, attend critiques and team build.

Students will miss three days of school, November 18-20, and both Ms. Best and the additional chaperone will need a substitute teacher for those same three days.

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

Fiscal Impact: The estimated per student cost is \$600.00 with fundraising opportunities available. ASB and CTE funds will cover the remaining trip expenses.

Recommendation: Approval of the request from Mt. Spokane Yearbook to travel to Orlando, Florida, November 18-22, 2026, is recommended, as presented.

Attachment(s): Student Travel Proposal



CTE STUDENT TRAVEL PROPOSAL pg 1/3

School: MSHS

Group: Yearbook / Summit

Trip Name: JEFA Fall Convention

Submission Date: 9/14/26

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

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

Susan Best

Susan Best (Sep 23, 2026 13:53:16 PDT)

Teacher/Advisor signature

Sep 23, 2026

Date

Extended Field Trip (Overnight)

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

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. trips to national or regional student leadership conference). Requires preliminary approval of building Principal, Activities Director & CTE Director, followed by final School Board approval. All trips to destinations outside of Washington, Montana, Idaho, Oregon or British Columbia fall into this category.

Day Trip

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

Nov. 18-22, 2026

Date(s) of Trip: Nov 18-22

Person in Charge: Susan Best

Destination(s): Orlando, Florida

Approvals

Principal

Moleena Harris

CTE Director

Moleena Harris (Sep 16, 2026 11:38:27 PDT)

Activities Director

Susan Dunfield

Susan Dunfield (Sep 16, 2026 13:39:01 PDT)

Nurse

[Signature]

Director

Jeff Maslun
Jeff Maslun (Sep 23, 2026 19:50:25 PDT)

School Board Approval Date



CTE STUDENT TRAVEL PROPOSAL pg 2/3

Trip Educational Benefit and Planned Activities:

Students attend workshops led by industry leaders as to improve skills to make the yearbook. They also compete in National contests. We attend critiques + team build.

Building Budget Covering - please itemize:	\$ 0
ASB Funds Covering - please itemize: Hotel part of conference fee transportation advisor convention fee	\$
District Funds Covering - please itemize: CTE → advisor + chaperone hotel + food Subs x 2 (3 days)	\$
Student/Parent Cost (per student) Covering - please itemize: Airfare \$350 transportation \$25 part conv. fee Food/entertainment	\$ ~~600~~ 600
CTE Budget Covering - please itemize:	\$

Fundraising Opportunities:

Senior ads contribute to student costs to off set them.



CTE STUDENT TRAVEL PROPOSAL pg 3/3

Participants:

Estimated # of Students 8 Estimated # of Adults (Chaperones & Staff) 2

Student/Chaperone Ratio 4 → 1 Teacher Juan Best

Chaperone Names: Eric Gupitell

Chaperone Names: _____

of School Days Missed 3 # of Sub Days Needed 3

Additional Information:

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

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

2. Lodging: Orlando World Center Marriott
8701 World Center Dr.
Orlando, FL 32821

3. Transportation: bus to Orlando, shared ride
service to the hotel.

4. Supporting Documents:

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

Student Travel Field TripsTrip Date: Nov 18-22Date Submitted: 9/14/26Supervisor Name: Juan BestTotal number of students participating: TBDTotal number of adults participating: 2Copies Included:

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

IMPORTANT REMINDERS:

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

EXPENSE BREAKDOWNTransportation (mark all that apply)

- ☐ District Car(s) and/or Van(s) How Many? _____
☒ Rental Car(s) and/or Van(s) How Many? 120
☐ District Bus How Many? _____
☐ Charter Bus How Many? _____
☒ Plane _____ x \$ _____ = \$ _____

How is Transportation being funded?		
Circle one:	<u>yes, back</u>	
CTE funds	Building funds	<u>ASB funds</u>

Lodging

- ☐ None
☐ School Stay _____ x \$ _____ = \$ _____
☒ Hotel or Camp (circle one) 4 x \$ 250 = \$ 1000

How is Lodging being funded?		
Circle one:	<u>4B</u>	
CTE funds	Building funds	<u>ASB funds</u>

Fees

- ☐ None
☒ Registration Fees _____ x \$ 145 = \$ _____

How are Fees being funded?		
Circle one:	<u>4B</u>	
CTE funds	Building funds	<u>ASB funds</u>

Subs

- ☐ No sub needed
☒ Sub needed
1/2 Day _____ x \$65.00 = \$ _____
Full Day(s) 3 x \$130.00 = \$ _____

How are Subs being funded?		
Circle one:	<u>CTE funds</u>	
CTE funds	Building funds	ASB funds

ADDITIONAL INFORMATION:

Fall JEA Convention Itinerary 2026

Wednesday, Nov 18

Fly from Spokane to Orlando

Meet at the Spokane airport inside the terminal.

We will go through security together.

Students must bring photo ID

Flight information:

We will take Ubers to the hotel

Check in:

Thursday, Nov 19

Universal Studios

7 PM Keynote speaker

Hotel quiet hours begin at 10pm

Hotel/in rooms by 11 - send video by 10:55

Friday, Nov 20

9-10AM Session 1

10-11AM Session 2

11-12PM Session 3

Varsity critique @ Varsity booth TBD

2-3PM session 4

4-6 Contests

****Each student has been entered into a contest, students will go back to their room if they finish early**

6:30 dinner

8-10PM Student entertainment in hotel or we go find something to do or hang out in hotel

11 PM - in room, video sent by 10:55

Saturday, Nov 21

****Attend at least 4 sessions from 8-2 - eat lunch at your leisure - take notes**

3-5PM awards ceremony for Best in Show

11 PM - in room,

Sunday, Nov 22

We will Uber to the airport at 8:30-9

Parents please pick up student at SPO airport at 1:10pm

Extras:

***Students will need money for food (\$50-70 a day?), souvenirs, and any other activities they decide to do as a group.

To check a bag is \$\$\$\$. I strongly suggest you don't do that.

I always bring bars or something easy for breakfast and snacks - stuff is expensive in the hotel and the Starbucks line is too long to get to the sessions on time.

My number is 206-910-2891. Put it in your phone and text me your name. I will create a group chat to send out info to you all at once, don't put inappropriate stuff in the group chat.

Dear parents of yearbook students,

Yearbook students have the opportunity to attend the JEA Journalism National Convention in Orlando from November 18-22. I will have a parents' meeting closer to the convention, but I have to begin planning, so please read through the information and email me as to whether or not your student is able to go by Friday 9/18, so that I can buy the airfare and reserve the hotel rooms; once I buy the airfare and pay the fees, your student will then be committed to the cost of the trip whether or not they attend. In no way is attendance at the convention a part of your student's grade in Yearbook class. To attend: students must be passing all of their classes with a 70% or above, and have proven their work ethic during class. Your child is not welcome to go if they do not contribute positively to the Yearbook program. Please email me with questions you have regarding the convention.

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

When: Leave Wednesday, Nov 18 (your student will need a ride to the airport), and return Sunday Nov 22. (4 nights).

Where: Orlando World Center Marriott

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

How: On Wednesday, meet at the Spokane Airport to board a plane, take the train or Uber from the airport to the hotel, attend Universal Studios on Thursday, attend the convention sessions both Friday and Saturday, and compete in the individual competitions on Friday. Attend awards ceremonies, Sunday and fly home. Students would need to be picked up from the airport on Sunday.

Students and parents are responsible for food, airfare, part of the convention fee, transportation, and tourist attractions. The yearbook fund will cover the cost of the hotel and 1 dinner. If your student wants to attend the convention, but cost is an issue, we can discuss ways to off-set the costs. Your costs will be \$600 plus food, this amount has the ticket for Universal Studios (\$125) built in. The yearbook fund will cover the rest of the cost for each student.

Thank you for your consideration of this experience for your student; it's exciting when we return from the convention full of ideas that we can bring to the yearbook for next year. I'm attaching the itinerary from Orlando so you can see what students will be doing. Everyone will compete in a contest.

Susan Best, MSHS English Teacher & Yearbook Adviser

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

1. **The hotel has quiet hours starting at 10PM. Students will respect this.**
After 11PM, students will be in their own rooms, making no excessive noise. Lights out at midnight.
2. Students will be expected to follow all convention rules and **attend at least 8 break-out sessions** (see itinerary), listen to the keynote speakers, participate in at least 1 critique of our book from a professional, and attend the awards ceremony even if they didn't compete.
3. During the day, students are expected to stay in groups of 2 or more during free time outside of the hotel. Students are expected to stay within 2-3 blocks of the hotel. We will sightsee as a chaperoned group.
4. Students must be in the hotel after dark or, if outside of the hotel, with a chaperone. Students may not leave the hotel by themselves without the express consent and knowledge of the chaperone.
5. Students may not ride scooters. Transportation will include air, and Uber. We are not approved for any other transportation.
6. Students may not be in a room alone with the opposite gender.
7. Students may not invite people outside of our group to their hotel room. Students should carry a cell phone (give Mrs. Best and Mr. Guptill your number) and have a charger at the hotel. If I text you, you must answer me immediately.
8. If the school is charged for damages to the hotel or phone charges, students staying in that room will split the cost unless the student who did the damage or made the calls confesses.
9. Per convention and school rules, students are not allowed to smoke/vape on any part of the trip.
10. I will follow the MSHS rules/consequences when it comes to drinking and drugs as well as contact parents and then send student(s) home (all costs of going home early will be paid for by the parent). See MSHS expectations below.
11. While in attendance at school or school sponsored events, students are expected to remove themselves immediately from any situation where illegal activities are occurring or where other persons are engaging in conduct which violates school or district rules. If a situation is during a school sponsored field trip (whether local or extended), activity, or event, students will report the situation immediately and in confidence to school supervisory personnel.

Failure to follow the rules will result in the student being sent home at the parents' expense. I will contact parents if their student breaks the rules.

Thank you for your cooperation, I look forward to a fun, safe, educational trip.

Please sign your names acknowledging and accepting the rules, if you have any questions, please ask.

Student _____ date _____

Parent/adult in household _____ date _____

MHS student expectations:

In accordance with state law, the Mead School District, (and all other school districts), must be tobacco free. Any use or possession of tobacco products, imitation tobacco products or electronic nicotine devices anywhere on campus is prohibited.

Progressive discipline for the use and/or possession of tobacco products is outlined below. Students are also prohibited from tobacco or electronic nicotine device use at all school-related/sponsored activities including, but not limited to: dances, field trips, extended co-curricular activities (debate, drama, music, DECA, etc.), and all athletic contests (home or away).

- 1st offense: Completion of tobacco cessation class through 3rd Millennium and / or in-school suspension
- 2nd offense: In-School Suspension. Administrative discretion.
- 3rd offense: Short-term suspension. Administrative discretion.

*Possible issuance of criminal citation with each offense.

Use and/or Possession: Drugs & Alcohol

The use and unlawful possession of illicit drugs and alcohol is both illegal and harmful. No student shall possess, use, transmit or attempt to possess, use or transmit either drugs or alcohol while on school grounds or attending a school-related/sponsored activity. Additionally, no student shall be under the influence of any of the following substances on school premises during any school term or off school premises at a school-related/sponsored function or event:

1. Any controlled substance or dangerous drug as defined by law including, but not limited to, marijuana, any narcotic drug, hallucinogens, stimulants, depressants, amphetamines or barbiturates.
2. Alcohol or any alcoholic beverage.
3. Any usable glue, aerosol, paint or any other chemical substance for inhalation.
4. Any other intoxicant or mood-changing, mind-altering or behavior-altering drugs.
5. Any drug paraphernalia.

The transmittal, sale or attempted sale of what is represented to any of the above-listed substances is also prohibited under this policy.

"Use" means the student has smoked, ingested, imbibed, absorbed, inhaled, consumed, (or otherwise taken internally), a prohibited substance recently enough that it is detectable by their physical appearance, actions, breath or speech.

"Under the influence" means the student's faculties are noticeably impaired, but they may not be legally intoxicated. The student may be found to be "under the influence" as a result of an assessment administered by an administrator or other school personnel.

- **1st offense: Emergency Removal:** A member of the building administration will notify the student's parents/guardians and their counselor of the emergency removal and schedule an informal initial hearing within three (3) school business days. The emergency removal will be converted to a short-term suspension pending informal initial hearing.

○ This option is NOT available to any student caught selling/transmitting any substances described above.

- **2nd offense: Long Term Suspension**

Theft and/or Possession of Stolen Property

- **1st Offenses:** Student interview with administration. Student may face short-term suspension pending investigation and informal initial hearing.**
- **Additional offenses:** Progressive discipline determined through investigation and information initial hearing.

** School resource officer may be notified and criminal charges may be filed.

Property Damage/Vandalism/Pranks

WAC 72.120.100, WAC 132k.126.190, WAC 504.26.214. Any student found to have committed, aided, or abetted others to commit deliberately mischievous or malicious destruction or damage to property of the rights of others falls under the definition of vandalism. Examples include, but are not limited to, throwing food, tagging school property or senior pranks.

The consequence for vandalism may be cause for disciplinary action, suspension or expulsion.

- **1st offense:** Student interview with administration. Student may face short-term suspension pending investigation and informal initial hearing.**
- **Additional offenses:** Progressive discipline determined through investigation and information initial hearing.

** School resource officer may be notified and criminal charges may be filed.

Inappropriate Behavior at Extra-Curricular or Co-Curricular Events

Student behavior that is deemed to be inappropriate, demeaning or disruptive to the event will result in school discipline.

- **1st Offense:** Immediate removal from the event. Parent contact.
- **2nd Offense:** Removal from attendance at all events for the remainder of the current session.
- **3rd Offense:** Removal from attendance at all events for the remainder of the year

Note: Inappropriate behavior at an event may also result in additional discipline based upon the specific circumstances surrounding the behavior.

**To participate in co-curricular activities, students must be a member of the ASB by paying the ASB fee. In addition, because academic success is our paramount concern, students must follow academic eligibility requirements (listed below) to be eligible for participation.

1. WIAA rules (18.6.0) require a student to be passing in a minimum of five (5) full-time subjects in order to be eligible for participation in interscholastic activities.
2. An athlete must achieve either a 2.0 GPA or be earning at least a "C" in four (4) full-time subjects, or be placed on academic probation for the next grading period.

MEAD SCHOOL DISTRICT

Board Meeting of September 28, 2026
New Business

VII.F.

Agenda Item:	Student Travel Proposal Mead High School Yearbook
Background:	Mead High School Yearbook students, 5 students plus 2 adult chaperones including Yearbook Advisor Makena Busch, request permission to travel to Orlando, Florida, November 18-23, 2026, to take part in the JEA Convention. At this convention students will attend workshops, led by industry leaders, to improve their skills in creating the yearbook. They will also compete in national contests, attend critiques and team build. Students will miss four days of school, November 18-20, 23, and both Ms. Busch and the additional chaperone will need a substitute teacher for those same four days. A copy of the Student Travel Proposal, which includes the trip itinerary, is attached. Note that this group is gone one day longer than Mt. Spokane High School's group, due to the Yearbook Advisor's commitment as a preconvention speaker.
Fiscal Impact:	The estimated per student cost is \$871.00 with fundraising opportunities available. ASB and CTE funds will cover the remaining trip expenses.
Recommendation:	Approval of the request from Mead High School Yearbook to travel to Orlando, Florida, November 18-23, 2026, is recommended, as presented.
Attachment(s):	Student Travel Proposal



CTE STUDENT TRAVEL PROPOSAL pg 1/3

School: Meacham HS

Group: Yearbook

Trip Name: UEA - NSPA Fall Convention Submission Date: Sept 14, 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

Makena Busch

Teacher/Advisor signature

9-14-26

Date

Extended Field Trip (Overnight)

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

☒

Special Event Trip (Overnight)

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

Day Trip

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

Date(s) of Trip: Nov 18-23

Person in Charge: Makena Busch

Destination(s): Orlando, Florida

Approvals: Troy Hughes

Principal Troy Hughes (Sep 16, 2026 09:24:34 PDT)

Activities Director

Kyle Snell

Kyle Snell (Sep 16, 2026 11:09:11 PDT)

CTE Director Moleena Harris

Moleena Harris (Sep 16, 2026 11:49:08 PDT)

Nurse

Theresa M. Kuntz

Director Jeff Naslund

Jeff Naslund (Sep 24, 2026 13:10:08 PDT)

School Board Approval Date

Student Travel Field TripsTrip Date: Nov 18-23Date Submitted: Sept 14Supervisor Name: Makena DughTotal number of students participating: 5Total number of adults participating: 2**Copies Included:**

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

IMPORTANT REMINDERS:

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

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

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

How Many? _____

How Many? _____

How Many? _____

How Many? _____

$$79 \times \$380 = \$2,660$$

How is Transportation being funded?

Circle one:

CTE funds

Building funds

ASB funds

Lodging

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

$$4 \times \$233.24 = 1,166.20$$
$$4 \times RMS = 4,664.80$$

How is Lodging being funded?

Circle one:

CTE funds

Building funds

ASB funds

Fees

- ☐ None
- ☒ Registration Fees

$$5 \times \$145 = \$725$$

How are Fees being funded?

Circle one:

CTE funds

Building funds

ASB funds

Subs

- ☐ No sub needed
- ☒ Sub needed

1/2 Day

x \$65.00=

\$

Full Day(s)

$$4 \times \$130.00 = 520$$
$$520 \times 2 = 1,040$$

How are Subs being funded?

Circle one:

CTE funds

Building funds

ASB funds

ADDITIONAL INFORMATION:

Makena is a preconvention speaker for JEA - her flights + 2 nights @ the hotel are paid for by JEA



CTE STUDENT TRAVEL PROPOSAL pg 2/3

Trip Educational Benefit and Planned Activities:

See attached itinerary

Cost & Funding Sources:

Building Budget Covering - please itemize:	\$	0
ASB Funds Covering - please itemize: Registration \$145 ea x 5 = \$725 NSMC Contests \$20 ea x 5 = \$100 Airport Shuttle \$385 Total = \$1,815.92 2,690.92 6 Hotel Rm + 3 nights for Makina \$233.24 per night	\$	2,690.92
District Funds Covering - please itemize:	\$	0
Student/Parent Cost (per student) Covering - please itemize: Flight \$380 (incl. tax) Hotel \$292 (per student) Disney World Ticket \$199 Food/Souvenirs	\$	871
CTE Budget Covering - please itemize: Substitutes \$130 x 4 days = \$520 x 2 teachers	\$	1,040

Fundraising Opportunities:

Business Ads, Senior Tributes, Photobooth



CTE STUDENT TRAVEL PROPOSAL pg 3/3

Participants:

Estimated # of Students 5 Estimated # of Adults (Chaperones & Staff) 2

Student/Chaperone Ratio _____ Teacher Melena Blach

Chaperone Names: Joseph Schamber

Chaperone Names: _____

of School Days Missed 4 # of Sub Days Needed 4

Additional Information:

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

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

2. Lodging: Orlando World Center Marriott
8701 World Center Drive, Orlando, Florida 32821

3. Transportation: Delta Airlines

4. Supporting Documents:

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

Information from JEA/ NSPA:

The National High School Journalism Convention is a semiannual gathering of high school journalists and advisers sponsored by the Journalism Education Association and its partner, the National Scholastic Press Association. The associations partner to prepare hundreds of practical and professional learning sessions, from high-profile keynotes to specific, problem-solving breakouts, hands-on workshops and discussion groups. Other convention activities include an exhibit hall with vendors who sell to student media, JEA's on-site Write-off contests, NSPA's Best of Show contest, receptions, awards convocations, critiques, career round tables and evening entertainment.

Breakout sessions for students from all media types — newspaper, online, broadcast, yearbook and magazine — are planned to meet the publishing and broadcasting needs of all scholastic student media. Some are specifically for advisers, administrators or middle school students. Whether it's ethics and law, technology and design, advertising and business operations, photography and art or just the basics of news writing and reporting, this convention covers the bases.

With typical attendance of more than 5,000 delegates, the JEA/NSPA convention has become the place to seek solutions to the most challenging publishing and broadcasting problems, share and celebrate success stories, see what's new in the media marketplace, discover trends and network with students and advisers from throughout the United States.

Itinerary*Wednesday*

3am - Meet at Spokane Airport
5am - Flight to Orlando
5pm - Arrive in Orlando
5:30pm - Check into hotel
6pm - Dinner
7pm - Freetime
10pm - Room Check

4pm-6pm - JEA NSMC Contests
7pm - Dinner w/ Skyler

Saturday

8am - Breakfast
9am - 2:30pm - Breakout Sessions
3:30pm - 6pm - Awards Ceremony
7pm - Dinner on your own
11pm - Room Check

Thursday

8am - Breakfast
9am - Convention Check In, Tradeshow
10am - 5pm Waterpark (free on hotel grounds)
6:30pm - Dinner
7pm - 9pm - Opening ceremony
9pm - 10pm Makena @ JEA Advisers Kickoff
11pm - Room Check

Sunday

8am - 10pm - DisneyWorld Day

Monday

5am - Room checkout, bring bags to valet
7am - Flight to Spokane
12:20pm - Arrive home

Friday

8am - Breakfast
9am - 3:30pm Breakout Sessions
12pm - 1pm - Lunch on your own
1pm - Best of Show deadline

NSPA-JEA Fall Convention, Orlando, Florida

Dear MHS Parents,

Below is more detailed information about our fall yearbook trip to Orlando. Please do not hesitate to contact me with any questions or concerns. Joseph Schamber (chaperone) and I will always have our cell phones with us.

We plan to meet everyone at the airport at 4:00 am on Wednesday, November 18th. Our return flight will get us back into Spokane at 12:20pm-ish on ~~Monday~~ **Monday**. Please plan on picking up your son/daughter at that time from the airport. Thanks for letting your kiddo come with us! We are super excited!

Contact Information	
Makena Busch (Yearbook advisor) 509.939.6497 makena.busch@mead354.org	Joseph Schamber (Chaperone) joseph.schamber@mead354.org

Flight Information		Confirmation #	
Departure Flights - November 18th		Arrival Flights - November 23rd	
~~Delta 202~~ GEG - SEA ~~7:00am - 8:27am~~	~~Delta 327~~ SEA - MCO ~~4:45am - 5:15am~~	~~Delta 202~~ MCO - SLC ~~10:00am - 10:01am~~	~~Delta 1462~~ SLC - GEG ~~11:30am - 12:19pm~~

Hotel Information	Confirmation #
Orlando World Center Marriott 8701 World Center Drive Orlando, Florida 32821	

Convention Information
JEA - NSPA Spring Convention Orlando World Center Marriott 8701 World Center Drive Orlando, Florida 32821

Students Attending
~~Mikayla Vandenberg~~ ~~Jaxon Rott~~ ~~Levy Langford~~ ~~Leah Wiley~~ ~~Haylee LaVine~~

>>> *Itinerary on the next page*

NSPA-JEA Fall Convention, Orlando, Florida

Itinerary	
Wednesday, November 18th 4am - Meet at the Spokane Airport 6am - Flight to Orlando 5pm - Arrive in Orlando 5:30pm - Check into the hotel, drop off bags 6pm - Dinner 7-11pm Freetime 11pm - Room Check	Weather Right now the weather looks like it'll be in the mid-60s. Rain is likely. Please make sure you plan accordingly. Clothing Bring layers and good walking shoes... Bring a warm coat Bring a 'Mead' shirt. We all will wear our Mead gear on Friday for the first day of the convention.
Thursday, November 19th 8am - Breakfast 9am - 10am Convention Check-In, Trade Show Floor 10am - 5pm Waterpark (free on hotel grounds) 6:30pm - Dinner 7pm - 9pm - Opening ceremony, Keynote speaker 9pm - 10pm Makena @ JEA Advisers Kickoff Event 11pm - Room Check	Luggage and Bags All luggage must be carry-on style. We aren't allowing anyone to check their bags so we can move in/out of the airport faster. You can have one suitcase and a carry-on bag (backpack). I'd recommend bringing something you can carry with you from session to session. You'll need to bring a notepad/pen/pencil with you to take notes. Bring a water bottle as well!
Friday, November 20th 8am - Breakfast (on your own) 9am - 2:45pm Breakout Sessions 12pm - 1pm - Lunch (on your own) 12pm - Best of Show Deadline 4pm - 6pm NSMC Contests 6:30pm - Dinner (with Joe), Makena in judging 11pm - Room Check	Money Each of you is responsible for purchasing your meals. If you have a debit card bring it - cash will work too but make sure you keep it somewhere super safe. I would budget about \$300 for the entire weekend - this doesn't include souvenirs/shopping so heads up!
Saturday, November 21st 7:30am - Breakfast 9am - 12pm Breakout Sessions 12pm- 1pm Lunch break 1pm - 4pm - Breakout Sessions 4pm - 5:30pm Freetime 5:30pm - 6pm NSPA Awards Ceremony 7pm - Dinner on your own 8pm - Adviser Dinner (Makena + Joe) 11pm - Room Check	
Sunday, November 22nd 8am - 10pm - DisneyWorld Magic Kingdom Day	
Monday, November 23rd 4:30am - Drive to Airport 7:00am - 12:20pm Flights to Spokane	

NSPA - JEA Fall Journalism Conference
Yearbook Itinerary

What: JEA/NSPA Fall National High School Journalism Convention
Adviser: Makena Busch
Phone: 509.939.6497

Both JEA/NSPA are leaders in the field of journalism education and training. Twice a year JEA and NSPA collaborate to host nationwide conferences. The fall conference is hosted on the east coast whereas the spring conference is hosted somewhere on the west coast. The average attendance for one JEA/NSPA conference is 5,000+ students, advisers and professionals.

When: November 18 - 23, 2026

Where: Orlando, Florida

Hotel Accommodations: Orlando World Center Marriott
8701 World Center Drive, Orlando, Florida 32821

Airline: Delta Airlines

Cost: \$871 per student *incl. airfare, hotel, and registration, contest fees
This does not include money for food, so plan accordingly

Conference Information

This is a unique opportunity for all students involved in yearbook to network and compete with other students from across the United States. As our book continues to receive national recognition and consistent ratings of excellence, it's important for our program to remain competitive, innovative, and informed. Over the course of the weekend, students will be attending workshops focused on building their skills and knowledge within the fields of photography, graphic design, and journalism. There are wonderful opportunities for students to look into universities, apply for scholarships, and compete for recognition of their abilities. The goal of this trip is to provide students opportunities to learn, improve, and grow. This is a nationwide conference with students traveling from the West and East Coasts. There will be tons of opportunities for students to network and learn from other advisers, keynote speakers, and professionals.

For more information, feel free to visit the conference website:
<http://jea.org/home/news-events/national-conventions/>

>>> more info on back

Mead High School School Trip Behavior and Expectations Agreement

I, _____, understand and agree to follow the rules and expectations listed below while on my overnight field trip to the **JEA/NSPA National Spring Conference in Minneapolis, Minnesota.**

1. I understand that this is a school-approved field trip and that the Mead High School Student Code of Conduct applies to my conduct during this field trip. I agree to follow the Student Code of Conduct while on the field trip and understand that I may be disciplined upon my return if I violate the Student Code of Conduct during this trip.
2. I will conduct myself with maturity, courtesy, and respect toward all parties participating in the field trip, including, but not limited to, my classmates, chaperones and teachers.
3. I realize the chaperones/teachers are responsible for my welfare and the welfare of the group. Accordingly, I will obey their instructions at all times. I also understand the sponsoring teacher(s) has the final authority and the right to administer consequences for any students who are in breach of this agreement.
4. I acknowledge this is an educational trip. I realize my participation in all group meetings, meals, tours, excursions, and other scheduled events is mandatory. I realize that I will only be exempt from participating in scheduled events if I am ill and I obtain prior permission from a chaperone/teacher to miss an event.
5. Allocation of free time is at the discretion of the chaperone/teacher. I will never go off alone or make any unplanned trips or excursions while on the field trip. I will carry the name, address, and phone number of the chaperones/teachers with me at all times. I will keep a chaperone/teacher informed of my whereabouts at all times.
6. I understand I must stay at the accommodations arranged by the school. Exceptions to this rule will be made only by prior arrangements, with the principal, parent(s)/guardian(s), and sponsoring teachers.
7. I will remain at my assigned lodgings from 10:00 P.M. to sunrise or at a time designated by the sponsor. I understand that boys' rooms are off-limits to girls and vice versa. I understand I am not to leave my assigned lodgings after curfew unless I am accompanied by a chaperone/teacher. In case of emergency, I will immediately contact a chaperone/teacher.
8. I will respect public and personal property. I understand any damages incurred to public property or personal property as a result of my conduct will be my responsibility. I understand Mead School District is not liable for any damage that may occur to my personal property on the field trip.
9. I will not drink alcohol, smoke, use other tobacco products, or use illegal drugs and/or medication that is not prescribed to me during this trip. I will not accept or transport any of these items.
10. I understand that if I do not follow the rules and expectations listed above, or if I engage in illegal activity, I may be required to come home early. I understand my parent(s) will be financially responsible for making arrangements to send me home. I, (print student name), have read the rules and expectations listed above and agree to abide by them. I understand that I may be disciplined and/or sent home early if I fail to adhere to these rules and expectations.

Student Signature

Date

Parent Signature

Date

Field Trip Information

I hereby give my permission for _____
(Name of Student)

who attends _____
(Name of School)

to participate in a field trip to _____
(Destination)
on November 18-23 from 5am (Time Departs) to 12pm (Time Returns).

for the purpose of _____

Class/Club/Team: _____

Staff contact: _____ Phone Number: _____

Transportation for this activity will be provided by:

_____ District/Bus Service

_____ Other (specify): _____

Food will be provided at/by: _____

I received a detailed itinerary of the trip _____ Yes _____ No

I received a list of things the students should/should not bring _____ Yes _____ No

Medical/ emergency information

Student home phone#: _____ Date of birth: _____

Student's Address: _____

Family Physician: _____

Does this students have a medical or physical condition, medication information, or allergies which could interfere with the students safety? _____ Yes _____ No

If yes, please describe: _____

In the event of an emergency (injury, illness, unforeseen incident), I wish the following person to be notified in case I cannot be contacted:

Name: _____ Relationship: _____

Phone#: _____ Alternate phone#: _____

Parent/Guardian Field Trip

Permission/ Emergency Information

Informed Consent Form

As the parent/guardian of the above-named student, I have read the field trip itinerary, and I understand that there may be risks of physical injury associated with participation in these activities. I authorize emergency medical professionals to examine and, in the event of injury or serious illness, administer emergency care to the above-named student. I understand every effort will be made to contact me to explain the nature of the problem prior to any involved treatment. In the event that it becomes necessary for the school district staff-in-charge to obtain emergency care for my student, neither he/she nor the school district assumes financial liability for expenses incurred because of the accident, injury, illness, and/or unforeseen circumstances. These activities are an extension of the school education program, and student conduct is to be in accordance with the school's published rules and regulations.

Signature of parent/guardian

Date

Printed name of parent/guardian

Parent/guardian work phone number

Home phone #

Cell phone #

I pledge that my conduct will, at all times, reflect credit upon myself, my parents, and my school. I understand that the school rules of conduct apply while on the trip.

Signature of student

Date

Contact Information

Makena Busch, Yearbook Adviser, Trip Supervisor

Cell Phone: 509.939.6497

Email: makena.busch@mead354.org

Suggested Supply List

- Carry-on suitcase
 - *Students are required to pay for checked-in luggage
- Backpack
- Driver's License or ID card for airport TSA
- Cell phone + charger
- Rain coat
- Walking shoes
- Casual/school-appropriate clothes for Thursday and Friday
- Dressy outfit for the awards ceremony/dinner on Saturday
- Chromebook / Notepad for workshop sessions + charger
- Write off contest materials
- Writing supplies (paper, pencil/pens, etc)
- Toiletries

GENERAL RULES

- Be on time.
- Respect the bus driver (even when hitting curbs or getting lost or parking across two lanes)
- Thank bus drivers each and every time you exit the bus
- Thank the sponsors and chaperones when leaving
- Keep hotel rooms clean
- Respect your hotel roomies - practice what it will be like to share a dorm in college
- Respect other guests in hotels, be quiet in the hallways
- No girls in boys' hotel rooms and no boys in girls' hotel rooms EVER!
- Always make curfew and remain in rooms - one strike policy on this. If I find out wandering, I'll babysit you, and that's the end of trips for you.
- Remember common manners: "Yes, sir." "Thank you." ...
- Pair up when the group is apart - NEVER, EVER, EVER go off alone
- Do not skip workshop sessions - we pay a lot of money for these workshops, and they really are interesting, most of the time.
- Sit toward the front of the workshop sessions
- Take notes during workshop sessions, interact when asked to, be your cool selves ;)
- Do not leave during a session (even if it's extremely boring!)
- No vandalism at any time, anywhere

- The adviser must know of any/all medications being taken. (even Advil/Tylenol) Most trips require the adviser to not only know about all medications, but also to hold and distribute them. Don't be shy to politely remind Ms. Busch about your medications in case she forgets - she has a lot on her mind during trips! You WILL get your medication (of course!), but if the timing matters, be sure to let her know that!
- No cussing at any time in public, use discretion
- Include all members of the group, make friends!
- Meet new people who don't go to MHS, chances are you'll see them again at other events
- ALL school policies still apply when traveling
- Dress professionally for award ceremonies
- Dress appropriately at all times. This means in the hallways and pool of hotels
- Don't get mad if we don't win awards/Don't get cocky if we do
- Treat other schools with respect
- Do not talk badly about others' projects or papers (save it for the bus)
- Have the advisers' phone numbers for emergencies
- Keep your phone on vibrate during workshop sessions and award ceremonies
- Make sure you're in the trip group chat - and it's NOT on mute - you're responsible for all messages sent by Ms. Busch during trips. No excuses!
- Keep up with all the equipment and help others with theirs and their luggage