



# Rainier Valley Leadership Academy

## Board of Directors Meeting

### Monthly

Amended on May 23, 2022 at 10:14 AM PDT

---

#### Date and Time

Tuesday May 24, 2022 at 4:30 PM PDT

---

Rainier Valley Leadership Academy (GDPSW) Board meetings are open to the public. This meeting will be virtual. Please use zoom link below:

Dial-in info: manual

(669) 900-6833

Meeting ID: 989-793-884

Dial in info: one-touch

669-900-6833,,989793884#

Videoconference link

<https://zoom.us/j/989793884>

---

#### Agenda

	Purpose	Presenter	Time
<b>I. Opening Items</b>			<b>4:30 PM</b>

	Purpose	Presenter	Time
<b>Opening Items</b>			
<b>A. Record Attendance and Guests</b>		Reco Bembry & Tyson Marsh	2 m
<b>B. Call the Meeting to Order</b>		Reco Bembry & Tyson Marsh	1 m
<b>II. Public Testimony</b>			<b>4:33 PM</b>
<b>A. Call for public testimony.</b>	FYI	Reco Bembry & Tyson Marsh	
<b>III. Mission Aligned</b>			<b>4:33 PM</b>
<b>A. Mission Moment</b>	FYI	Baionne Coleman	4 m
<b>B. Mission Challenge</b>	FYI	Baionne Coleman	4 m
<b>IV. Consent Agenda</b>			<b>4:41 PM</b>
<b>A. Resolution to April 26th, 2022 Board Meeting Minutes</b>	Approve Minutes	Reco Bembry & Tyson Marsh	1 m
<b>B. Resolution April 2022 Payroll &amp; Claim Vouchers</b>	Vote	Baionne Coleman	1 m
<b>V. Updates</b>			<b>4:43 PM</b>
<b>A. Human Capital</b>	FYI	Chastity Catchings	6 m
<b>B. Finance Update</b>	FYI	Chastity Catchings	20 m
<b>C. Enrollment Update</b>	FYI	Baionne Coleman	7 m
<b>VI. Announcements</b>			<b>5:16 PM</b>

	<b>Purpose</b>	<b>Presenter</b>	<b>Time</b>
<b>A. Upcoming</b>	FYI	Tyson Marsh	4 m

**VII. Executive Session**

**5:20 PM**

**A. As Needed**

**VIII. Closing Items**

**A. Adjourn Meeting**

Vote

---

Rainier Valley Leadership Academy Board of Directors Meeting  
Agenda 5/24/22

## Cover Sheet

### Resolution to April 26th, 2022 Board Meeting Minutes

<b>Section:</b>	IV. Consent Agenda
<b>Item:</b>	A. Resolution to April 26th, 2022 Board Meeting Minutes
<b>Purpose:</b>	Approve Minutes
<b>Submitted by:</b>	
<b>Related Material:</b>	Minutes for Board of Directors Meeting on April 26, 2022 Bd of Directors Mtg Minutes Resolution-May 2022 .docx

APPROVED



# Rainier Valley Leadership Academy

## Minutes

### Board of Directors Meeting

#### Monthly

---

#### **Date and Time**

Tuesday April 26, 2022 at 4:30 PM

---

Rainier Valley Leadership Academy (GDPSW) Board meetings are open to the public. This meeting will be virtual. Please use zoom link below:

Dial-in info: manual

(669) 900-6833  
Meeting ID: 989-793-884

Dial in info: one-touch  
669-900-6833,,989793884#

Videoconference link  
<https://zoom.us/j/989793884>

---

#### **Directors Present**

C. Peoples-Procter (remote), E. Forde (remote), J. Hailey (remote), J. Thiel (remote), M. MASON (remote), M. Sahoo (remote), R. Bembry (remote), T. Marsh (remote), V. Hsu (remote), W. Wang (remote)

#### **Directors Absent**

M. Luna

#### **Guests Present**

---

B. Coleman (remote), C. Catchings (remote), Chineka Jones (remote), Danisha Jefferson (remote), L. Reisberg (remote), O. Anthony (remote)

---

## I. Opening Items

### A. Record Attendance and Guests

### B. Call the Meeting to Order

T. Marsh called a meeting of the board of directors of Rainier Valley Leadership Academy to order on Tuesday Apr 26, 2022 at 4:35 PM.

## II. Public Testimony

### A. Call for public testimony.

No public testimony

## III. Mission Aligned

### A. Mission Moment

3 items were highlighted:

1. A partnership with Urban Native Education where sessions were held between RVLA and UNE scholars to listen to each other's stories. In a particular session, UNE scholars taught RVLA scholars about Billy Frank Jr. Afterwards, RVLA scholars created a presentation and presented at an assembly on Billy Frank Jr Day (March 9)
2. April 26 and 28th – MMIP Culture as Resilience and Resistance events (Missing or Murdered Indigenous People) leading up to May 7 (national day of healing for MMIP)
3. Board member Jeff Thiel was introduced to, and spent time with, two scholars and their families

### B. Mission Challenge

Getting scholars through the re-enrollment has been a recent focus. Currently sits at 42. Pizza and ice cream parties help smooth the process which takes families about 20mins to an hour to fill out re-enrollment forms).

Furthermore, there is an effort to get new enrollments through Social Media. 6th grade is the largest class. Other Recruitment strategies involve tabling, events, and focused canvassing of surrounding neighborhoods

## IV. Consent Agenda

### A. Resolution to March 22nd, 2022 Board Meeting Minutes

J. Thiel made a motion to approve the minutes from Board of Directors Meeting on 03-22-22.

J. Hailey seconded the motion.

The board **VOTED** unanimously to approve the motion.

### B.

### **Resolution March Payroll & Claim Vouchers**

J. Thiel made a motion to Approve consent agenda.

J. Hailey seconded the motion.

The board **VOTED** unanimously to approve the motion.

### **C. Resolution Modified School Calendar SY 21/22**

J. Thiel made a motion to Approve consent agenda.

J. Hailey seconded the motion.

The board **VOTED** unanimously to approve the motion.

### **D. Resolution Changes to Application Process**

J. Thiel made a motion to Approve consent agenda.

J. Hailey seconded the motion.

The board **VOTED** unanimously to approve the motion.

## **V. Tubman Freedom Clinic**

### **A. RVLA Partnership**

Danisha Jefferson-Abye introduced the partnership that the Tubman Center for Health & Freedom has with RVLA in order to serve the community in a unique and customized way. Particular emphasis was given on Tubman's history, principals, and the importance of limiting racial and health disparities in order to improve education achievement. Additionally, a recent survey for scholars and families highlighted the future priorities and potential of this partnership including an integrated wellness center.

## **VI. Updates**

### **A. Human Capital**

Chastity discussed the current efforts to staff RVLA for the following school year. RVLA has been busy interviewing to fill positions. Currently, only 7 positions remain open.

### **B. Finance Update**

Chastity went over the March financials, and discussed the timeline for budgeting for the 2022-2023 school year.

Additionally, she discussed the timeline for audits. The 2021 audit has been completed by CliftonLarsonAllen with no findings or qualifications. The board will have an overview of the audit in May. Given the clean opinion, the audit process will move forward, and be looked at by Washington State auditors.

Lastly, Chastity introduced concepts related to teacher compensation, which will be a topic of further discussion in the next Board meeting

## **VII. Announcements**

### **A. Upcoming**

Leah reminded the board of upcoming committee retreats/meetings. Additionally, the board was invited to graduations: 8th graders on June 15 at RVLA, and Seniors (inaugural class) on June 16 at Rainier Performing Arts Center

### **VIII. Executive Session**

#### **A. As Needed**

None

### **IX. Closing Items**

#### **A. Adjourn Meeting**

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 5:55 PM.

Respectfully Submitted,  
W. Wang

---

Rainier Valley Leadership Academy Board of Directors Meeting Agenda 4/26/22

**MINUTES OF April 26th, 2022 DIRECTORS OF  
Rainier Valley Leadership Academy  
A Washington State Nonprofit Corporation**

**Date and Time**

Tuesday April 26, 2022 at 4:30 PM

Rainier Valley Leadership Academy (GDPSW) Board meetings are open to the public. This meeting will be virtual. Please use zoom link below:

Dial-in info:

manual (669) 900-6833 Meeting ID: 989-793-884

Dial in info:

one-touch 669-900-6833,,989793884#

Videoconference link <https://zoom.us/j/989793884>

**Directors Present**

C. Peoples-Procter (remote), E. Forde (remote), J. Hailey (remote), J. Thiel (remote), M. MASON(remote), M. Sahoo (remote), R. Bembry (remote), T. Marsh (remote), V. Hsu, W. Wang (remote)

**Directors Absent**

M. Luna Guests Present

**Guests Present**

B. Coleman (remote), C. Catchings (remote), Chineka Jones (remote), Danisha Jefferson (remote), L. Reisberg (remote), O. Anthony (remote)

**I. Opening Items**

**A. Record Attendance and Guests**

**B. Call the Meeting to Order**

T. Marsh called a meeting of the board of directors of Rainier Valley Leadership Academy to order on Tuesday Apr 26, 2022 at 4:35 PM.

**II. Public Testimony**

**A. Call for public testimony.**

**No public testimony**

**III. Mission Aligned**

**A. Mission Moment**

**3 items were highlighted:**

**1. A partnership with Urban Native Education where sessions were held between RVLA and UNE scholars to listen to each other's stories. In a particular session, UNE scholars taught RVLA scholars about Billy Frank Jr. Afterwards, RVLA scholars created a presentation and presented at an assembly on Billy Frank Jr Day (March 9)**

**2. April 26 and 28th– MMIP Culture as Resilience and Resistance events (Missing or Murdered Indigenous People) leading up to May 7 (national day of healing for MMIP)**

**3. Board member Jeff Thiel was introduced to, and spent time with, two scholars and their families**

**B. Mission Challenge**

**Getting scholars through the re-enrollment has been a recent focus. Currently sits at 42. Pizza and ice cream parties help smooth the process which takes families about 20mins to an hour to fill out re-enrollment forms).**

**Furthermore, there is an effort to get new enrollments through Social Media. 6th grade is the largest class. Other Recruitment strategies involve tabling, events, and focused canvassing of surrounding neighborhoods**

**IV. Consent Agenda**

**A. Resolution to March 22nd, 2022 Board Meeting Minutes**

J. Thiel made a motion to approve the minutes from Board of Directors Meeting on 03-22-22.

J. Hailey seconded the motion. The board VOTED unanimously to approve the motion.

**B. Resolution March Payroll & Claim Vouchers**

J. Thiel made a motion to Approve consent agenda.

J. Hailey seconded the motion. The board VOTED unanimously to approve the motion.

**C. Resolution Modified School Calendar SY 21/22**

J. Thiel made a motion to Approve consent agenda.

J. Hailey seconded the motion. The board VOTED unanimously to approve the motion.

**C. Resolution Changes to Application Process**

J. Thiel made a motion to Approve consent agenda.

J. Hailey seconded the motion. The board VOTED unanimously to approve the motion.

## **V. Tubman Freedom Clinic**

### **A. RVLA Partnership**

Danisha Jefferson-Abye introduced the partnership that the Tubman Center for Health & Freedom has with RVLA in order to serve the community in a unique and customized way. Particular emphasis was given on Tubman's history, principals, and the importance of limiting racial and health disparities in order to improve education achievement. Additionally, a recent survey for scholars and families highlighted the future priorities and potential of this partnership including an integrated wellness center.

## **VI. Updates**

### **A. Human Capital**

Chastity discussed the current efforts to staff RVLA for the following school year. RVLA has been busy interviewing to fill positions. Currently, only 7 positions remain open.

### **B. Finance Update**

Chastity went over the March financials, and discussed the timeline for budgeting for the 2022-2023 school year. Additionally, she discussed the timeline for audits. The 2021 audit has been completed by CliftonLarsonAllen with no findings or qualifications. The board will have an overview of the audit in May. Given the clean opinion, the audit process will move forward, and be looked at by Washington State auditors.

Lastly, Chastity introduced concepts related to teacher compensation, which will be a topic of further discussion in the next Board meeting

## **VII. Announcements**

### **A. Upcoming**

Leah reminded the board of upcoming committee retreats/meetings. Additionally, the board was invited to graduations: 8th graders on June 15 at RVLA, and Seniors (inaugural class) on June 16 at Rainier Performing Arts Center

## **VIII. Executive Session**

### **A. As Needed**

None

## **IX. Closing Items**

### **A. Adjourn Meeting**

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 5:55 PM.

Respectfully Submitted, W. Wang  
Rainier Valley Leadership Academy Board of Directors Meeting Agenda 4/26/22

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Board Chairperson

\_\_\_\_\_  
Date

# Cover Sheet

## Resolution April 2022 Payroll & Claim Vouchers

**Section:** IV. Consent Agenda  
**Item:** B. Resolution April 2022 Payroll & Claim Vouchers  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** Resolution April 2022 Vouchers & Payments.docx  
AP Check Summary Report with Board Certification (1).PDF  
AP Check Summary Report with Board Certification (2).PDF  
AP Check Summary Report with Board Certification (3) (1).PDF

**RESOLUTION OF THE BOARD OF DIRECTORS OF  
RAINIER VALLEY LEADERSHIP ACADEMY  
TO APPROVE APRIL 2022 CLAIM VOUCHERS AND PAYROLL PAYMENTS**

This Resolution is presented to the Board of Directors (“Board”) of Rainier Valley Leadership Academy ( “RVLA”), a Washington nonprofit corporation, at a regular meeting on May 24, 2022.

WHEREAS, each of RVLA’s Charter School Contracts with the Washington State Charter School Commission requires each school to comply with the Accounting Manual for School Districts in the State of Washington that is published by the Washington State Office of Superintendent of Public Instruction (the “Accounting Manual”);

WHEREAS, Chapter 3, Section “Voucher Certification and Approval”, requires “board of director approval for payment of claim vouchers and payroll” and the approval “should be recorded in the minutes of the board meeting”;

WHEREAS, to meet the conditions set forth in Chapter 3, Section “Voucher Certification and Approval”, the Board desires to approve payment of claim vouchers and payroll payments delineated below.

NOW, THEREFORE, BE IT RESOLVED that the Board hereby approves and authorizes RVLA to remit the following payments (these documents can also be found on the board agenda on Board on Track attached to the agenda):

[https://drive.google.com/file/d/17vDj\\_j9KjXq2uRgkfc88f64UvHnh12GI/view?usp=sharing](https://drive.google.com/file/d/17vDj_j9KjXq2uRgkfc88f64UvHnh12GI/view?usp=sharing)

ADOPTED by the Board of Directors of Rainier Valley Leaders State during a regular meeting  
duly held on May 24th, 2022, at which a quorum was present.

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_  
ABSENT: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_

CERTIFIED AS A TRUE AND CORRECT COPY:

CERTIFIED: \_\_\_\_\_  
Board Chairperson

\_\_\_\_\_  
Date

ATTEST: \_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date

## AP Check Register

Accounts Payable Run: 04/04/2022

Rainier Valley Leadership Academy

### BOARD CERTIFICATION STATEMENT

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of April 20, 2022, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$48,574.61, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: ACH/Warrants - Public

Warrant Numbers 101458 through 101472, totaling \$40,149.42

AP ACH Numbers 9000000971 through 9000000979, totaling \$8,425.19

In addition to the Check Summary Report below, we have also reviewed the following related documentation:

\_\_\_\_\_

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

## AP Check Register

Accounts Payable Run: 04/04/2022

Rainier Valley Leadership Academy

Accounts Payable Run: 20220404 A/P Checks

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
101458	Amazon Capital Services	\$85.68
	<b>Account</b>	<b>Amount</b>
	10 E 530 9800 44 5610 4010 0000 0000 0	\$85.68
101459	Barnes & Noble BookSellers #2111	\$2,167.31
	<b>Account</b>	<b>Amount</b>
	10 E 530 0100 33 5640 4010 0000 0000 0	\$2,167.31
101460	Butler, Dwane	\$200.00
	<b>Account</b>	<b>Amount</b>
	10 E 530 5202 28 7322 4010 0000 0000 0	\$200.00
101461	CliftonLarsonAllen LLP	\$6,300.00
	<b>Account</b>	<b>Amount</b>
	10 E 530 9700 11 7342 4010 0000 0000 0	\$6,300.00
101462	Department of Retirement Systems - SERS	\$296.40
	<b>Account</b>	<b>Amount</b>
	10 E 530 9700 13 7810 4010 0000 0000 0	\$30.00
	10 E 530 9700 13 7810 4010 0000 0000 0	\$266.40
101463	Department of Retirement Systems - TRS	\$55.00
	<b>Account</b>	<b>Amount</b>
	10 E 530 9700 13 7810 4010 0000 0000 0	\$25.00
	10 E 530 9700 13 7810 4010 0000 0000 0	\$30.00
101464	Haynes, Leonard D	\$1,000.00
	<b>Account</b>	<b>Amount</b>
	10 E 530 5202 28 7322 4010 0000 0000 0	\$1,000.00
101465	Keith M Yanov Consulting	\$900.00
	<b>Account</b>	<b>Amount</b>
	10 E 530 9700 11 7343 4010 0000 0000 1	\$900.00

## AP Check Register

Accounts Payable Run: 04/04/2022

Rainier Valley Leadership Academy

Accounts Payable Run: 20220404 A/P Checks

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
101466	Language Line Services Inc	\$65.01
	<b>Account</b>	<b>Amount</b>
	10 E 530 6500 27 7340 4010 0000 0000 0	\$65.01
101467	NEW ESD101	\$26,225.00
	<b>Account</b>	<b>Amount</b>
	10 E 530 9700 13 7591 4010 0000 0000 0	\$3,625.00
	10 E 530 9700 13 7591 4010 0000 0000 0	\$17,000.00
	10 E 530 9700 72 7591 4010 0000 0000 0	\$5,600.00
101468	Pitney Bowes Global Financial Services LLC	\$177.65
	<b>Account</b>	<b>Amount</b>
	10 E 530 0100 23 7442 4010 0000 0000 0	\$177.65
101469	Project Girl Mentoring Program	\$666.66
	<b>Account</b>	<b>Amount</b>
	10 E 530 5202 28 7340 4010 0000 0000 0	\$666.66
101470	Richardson Bottling Company	\$21.59
	<b>Account</b>	<b>Amount</b>
	10 E 530 9700 65 7410 4010 0000 0000 0	\$21.59
101471	Smith, Chaffawn	\$1,000.00
	<b>Account</b>	<b>Amount</b>
	10 E 530 5202 28 7322 4010 0000 0000 0	\$1,000.00
101472	T Mobile 970733520	\$989.12
	<b>Account</b>	<b>Amount</b>
	10 E 530 0119 32 7530 4010 0000 0000 0	\$989.12
9000000971	Amazon Capital Services	\$385.41
	<b>Account</b>	<b>Amount</b>
	10 E 530 0119 26 5610 4010 0000 0000 0	\$385.41

## AP Check Register

Accounts Payable Run: 04/04/2022

Rainier Valley Leadership Academy

Accounts Payable Run: 20220404 A/P Checks      Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
9000000972	Carroll, Samiha	\$150.00
	<b>Account</b>	<b>Amount</b>
	10 E 530 9700 12 8580 4010 0000 0000 1	\$150.00
9000000973	Catchings, Chastity	\$3,856.61
	<b>Account</b>	<b>Amount</b>
	10 E 530 0100 27 5610 4010 0000 0000 0	\$28.52
	10 E 530 0100 27 5610 4010 0000 0000 0	-\$39.28
	10 E 530 0119 27 5650 4010 0000 0000 0	\$99.00
	10 E 530 9700 12 5610 4010 0000 0000 0	\$96.29
	10 E 530 9700 12 5610 4010 0000 0000 0	\$232.08
	10 E 530 9700 12 8580 4010 0000 0000 1	\$200.00
	10 E 530 9700 12 8580 4010 0000 0000 1	\$300.00
	10 E 530 9900 52 7519 4010 0000 0000 0	\$1,050.00
	10 E 530 9900 52 7519 4010 0000 0000 0	\$1,620.00
	10 E 530 9900 52 7519 4010 0000 0000 0	\$270.00
9000000974	Century Link A/C #206-659-0956 392	\$584.82
	<b>Account</b>	<b>Amount</b>
	10 E 530 9700 72 7530 4010 0000 0000 0	\$584.82
9000000975	Coleman, Baionne	\$500.00
	<b>Account</b>	<b>Amount</b>
	10 E 530 9700 12 8580 4010 0000 0000 1	\$200.00
	10 E 530 9700 12 8580 4010 0000 0000 1	\$300.00
9000000976	Escamilla-Soto, M Carmen	\$1,751.50
	<b>Account</b>	<b>Amount</b>
	10 E 530 0100 23 5610 4010 0000 0000 0	\$16.50
	10 E 530 0100 23 5610 4010 0000 0000 0	\$118.81

## AP Check Register

Accounts Payable Run: 04/04/2022

Rainier Valley Leadership Academy

Accounts Payable Run: 20220404 A/P Checks

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
9000000976	Escamilla-Soto, M Carmen	\$1,751.50
	<b>Account</b>	<b>Amount</b>
	10 E 530 0100 23 5610 4010 0000 0000 0	\$97.74
	10 E 530 0100 23 5610 4010 0000 0000 0	\$24.07
	10 E 530 0100 23 5610 4010 0000 0000 0	\$61.66
	10 E 530 0100 23 5610 4010 0000 0000 0	\$12.10
	10 E 530 0100 23 5610 4010 0000 0000 0	\$60.50
	10 E 530 0100 23 5610 4010 0000 0000 0	\$33.85
	10 E 530 0100 23 5610 4010 0000 0000 0	\$18.12
	10 E 530 0100 23 5610 4010 0000 0000 0	\$36.36
	10 E 530 0100 23 5610 4010 0000 0000 0	\$58.96
	10 E 530 0100 23 7442 4010 0000 0000 0	\$32.66
	10 E 530 0100 27 5610 4010 0000 0000 0	\$89.05
	10 E 530 0119 27 5610 4010 0000 0000 0	\$37.09
	10 E 530 9700 12 5610 4010 0000 0000 0	\$161.38
	10 E 530 9700 12 5610 4010 0000 0000 0	\$27.90
	10 E 530 9700 15 5610 4010 0000 0000 0	\$20.00
	10 E 530 9700 15 5610 4010 0000 0000 0	\$31.34
	10 E 530 9700 15 5610 4010 0000 0000 0	\$57.93
	10 E 530 9700 15 5610 4010 0000 0000 0	\$195.63
	10 E 530 9700 15 5610 4010 0000 0000 0	\$17.63
	10 E 530 9700 15 5610 4010 0000 0000 0	\$23.28
	10 E 530 9700 15 5610 4010 0000 0000 0	\$17.63
	10 E 530 9700 15 5610 4010 0000 0000 0	\$18.63
	10 E 530 9700 15 5610 4010 0000 0000 0	\$17.93
	10 E 530 9700 15 5610 4010 0000 0000 0	\$16.13

## AP Check Register

Accounts Payable Run: 04/04/2022

Rainier Valley Leadership Academy

Accounts Payable Run: 20220404 A/P Checks

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
9000000976	Escamilla-Soto, M Carmen	\$1,751.50
	<b>Account</b>	<b>Amount</b>
	10 E 530 9700 15 5610 4010 0000 0000 0	\$20.11
	10 E 530 9700 15 5610 4010 0000 0000 0	\$2.64
	10 E 530 9700 15 5610 4010 0000 0000 0	\$2.65
	10 E 530 9700 15 5610 4010 0000 0000 0	\$2.81
	10 E 530 9700 15 5610 4010 0000 0000 0	\$4.30
	10 E 530 9700 15 5610 4010 0000 0000 0	\$6.31
	10 E 530 9700 15 5610 4010 0000 0000 0	\$17.78
	10 E 530 9700 15 5610 4010 0000 0000 0	\$20.10
	10 E 530 9700 15 5610 4010 0000 0000 0	\$44.59
	10 E 530 9700 15 5610 4010 0000 0000 0	\$20.75
	10 E 530 9700 15 5610 4010 0000 0000 0	\$17.94
	10 E 530 9700 15 5610 4010 0000 0000 0	\$17.46
	10 E 530 9700 15 5610 4010 0000 0000 0	\$17.94
	10 E 530 9700 15 5610 4010 0000 0000 0	\$17.94
	10 E 530 9700 15 5610 4010 0000 0000 0	\$30.31
	10 E 530 9700 15 5650 4010 0000 0000 0	\$65.98
	10 E 530 9700 63 5610 4010 0000 0000 0	\$108.51
	10 E 530 9700 63 7420 4010 0000 0000 0	\$30.50
9000000977	Invictus Transformational Leadership Coaching	\$942.85
	<b>Account</b>	<b>Amount</b>
	10 E 530 8901 21 7330 4010 0000 0000 1	\$642.85
	10 E 530 8901 21 7330 4010 0000 0000 1	\$300.00

## AP Check Register

Accounts Payable Run: 04/04/2022

Rainier Valley Leadership Academy

Accounts Payable Run: 20220404 A/P Checks

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
9000000978	Jones, Chineka	\$200.00
	<b>Account</b>	<b>Amount</b>
	10 E 530 9700 12 8580 4010 0000 0000 1	\$200.00
9000000979	Thompson, Tonieh	\$54.00
	<b>Account</b>	<b>Amount</b>
	10 E 530 9900 52 7519 4010 0000 0000 0	\$54.00
	<b>ACH Payments:</b>	<b>9</b>
	<b>Total:</b>	<b>24</b>
		<b>\$8,425.19</b>
		<b>\$48,574.61</b>

## AP Check Register

Accounts Payable Run: 04/04/2022

Rainier Valley Leadership Academy

### Fund Summary

<b>Fund</b>	<b>Balance Sheet</b>	<b>Revenue</b>	<b>Expense</b>	<b>Total</b>
10 - General Fund	\$0.00	\$0.00	\$48,574.61	\$48,574.61

## AP Check Register

Accounts Payable Run: 04/08/2022

Rainier Valley Leadership Academy

### BOARD CERTIFICATION STATEMENT

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of April 20, 2022, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$75,506.46, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: ACH/Warrants - Public

Warrant Numbers 101473 through 101477, totaling \$48,574.50

AP ACH Numbers 9000000980 through 9000000984, totaling \$26,931.96

In addition to the Check Summary Report below, we have also reviewed the following related documentation:

\_\_\_\_\_

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

## AP Check Register

Accounts Payable Run: 04/08/2022

Rainier Valley Leadership Academy

Accounts Payable Run: 20220408 A/P Checks      Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
101473	Edmentum	\$926.10
	<b>Account</b>	<b>Amount</b>
	10 E 530 0119 33 7530 4010 0000 0000 0	\$926.10
101474	Fresh n' Local Foods	\$1,194.60
	<b>Account</b>	<b>Amount</b>
	10 E 530 9800 44 7570 4010 0000 0000 0	\$1,194.60
101475	I AM Natural Academy	\$2,024.30
	<b>Account</b>	<b>Amount</b>
	10 E 530 5202 28 7322 4010 0000 0000 0	\$2,024.30
101476	Schiller, Rosalyn	\$212.50
	<b>Account</b>	<b>Amount</b>
	10 E 530 1302 27 7322 4010 0000 0000 0	\$112.50
	10 E 530 1302 27 7322 4010 0000 0000 0	\$100.00
101477	Washington Charter School Development	\$44,217.00
	<b>Account</b>	<b>Amount</b>
	10 E 530 9700 63 7441 4010 0000 0000 0	\$44,217.00
9000000980	Catchings, Chastity	\$12,512.11
	<b>Account</b>	<b>Amount</b>
	10 E 530 0100 27 5610 4010 0000 0000 0	\$123.51
	10 E 530 0100 31 8580 4010 0000 0000 0	\$29.59
	10 E 530 0100 31 8580 4010 0000 0000 0	\$7.56
	10 E 530 0100 31 8580 4010 0000 0000 0	\$17.87
	10 E 530 0100 31 8580 4010 0000 0000 0	\$10.99
	10 E 530 0100 31 8580 4010 0000 0000 0	\$40.27
	10 E 530 0100 31 8580 4010 0000 0000 0	\$18.90
	10 E 530 0100 31 8580 4010 0000 0000 0	\$330.94

## AP Check Register

Accounts Payable Run: 04/08/2022

Rainier Valley Leadership Academy

Accounts Payable Run: 20220408 A/P Checks

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
9000000980	Catchings, Chastity	\$12,512.11
	<b>Account</b>	<b>Amount</b>
	10 E 530 0100 31 8580 4010 0000 0000 0	\$84.99
	10 E 530 0119 27 7550 4010 0000 0000 0	\$928.37
	10 E 530 5202 28 7530 4010 0000 0000 0	\$1,500.00
	10 E 530 9700 12 5610 4010 0000 0000 0	\$69.71
	10 E 530 9700 12 5610 4010 0000 0000 0	\$23.98
	10 E 530 9700 12 5610 4010 0000 0000 0	\$2,431.34
	10 E 530 9700 13 7530 4010 0000 0000 0	\$1,573.92
	10 E 530 9700 13 7530 4010 0000 0000 0	\$125.05
	10 E 530 9700 13 7530 4010 0000 0000 0	\$97.73
	10 E 530 9700 13 7530 4010 0000 0000 0	\$251.02
	10 E 530 9700 14 7530 4010 0000 0000 0	\$338.87
	10 E 530 9700 14 7530 4010 0000 0000 0	\$434.77
	10 E 530 9700 15 5610 4010 0000 0000 0	\$36.07
	10 E 530 9700 15 7550 4010 0000 0000 0	\$1,120.66
	10 E 530 9900 52 7519 4010 0000 0000 0	\$2,916.00
9000000981	Coleman, Baionne	\$12,314.68
	<b>Account</b>	<b>Amount</b>
	10 E 530 0100 23 5610 4010 0000 0000 0	\$76.63
	10 E 530 0100 23 5610 4010 0000 0000 0	\$95.23
	10 E 530 0100 23 5610 4010 0000 0000 0	\$128.63
	10 E 530 0100 27 5610 4010 0000 0000 0	\$45.63
	10 E 530 0100 31 7330 4010 0000 0000 0	\$7,609.31
	10 E 530 0100 31 7330 4010 0000 0000 0	\$300.00
	10 E 530 9700 12 5610 4010 0000 0000 0	\$156.53

## AP Check Register

Accounts Payable Run: 04/08/2022

Rainier Valley Leadership Academy

Accounts Payable Run: 20220408 A/P Checks      Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
9000000981	Coleman, Baionne	\$12,314.68
	<b>Account</b>	<b>Amount</b>
	10 E 530 9700 12 5610 4010 0000 0000 0	\$265.72
	10 E 530 9700 12 5610 4010 0000 0000 0	\$9.30
	10 E 530 9700 12 5610 4010 0000 0000 0	\$170.23
	10 E 530 9700 12 8580 4010 0000 0000 1	\$703.47
	10 E 530 9900 52 7519 4010 0000 0000 0	\$2,700.00
	10 E 530 9900 52 7519 4010 0000 0000 0	\$54.00
9000000982	Madonna, Rebecca Anne	\$976.54
	<b>Account</b>	<b>Amount</b>
	10 E 530 0100 21 8580 4010 0000 0000 0	\$313.19
	10 E 530 0100 21 8580 4010 0000 0000 0	\$417.20
	10 E 530 0100 27 5610 4010 0000 0000 0	\$112.21
	10 E 530 0100 27 5610 4010 0000 0000 0	\$17.94
	10 E 530 0100 27 5610 4010 0000 0000 0	\$116.00
9000000983	Thompson, Tonieh	\$1,054.78
	<b>Account</b>	<b>Amount</b>
	10 E 530 0100 27 5610 4010 0000 0000 0	\$352.29
	10 E 530 0100 27 5610 4010 0000 0000 0	\$170.30
	10 E 530 0100 33 7530 4010 0000 0000 0	\$156.00
	10 E 530 9700 63 5610 4010 0000 0000 0	\$376.19
9000000984	Tirado, Jesus	\$73.85
	<b>Account</b>	<b>Amount</b>
	10 E 530 0100 27 5610 4010 0000 0000 0	\$73.85
<b>ACH Payments:</b>		5      \$26,931.96
<b>Total:</b>		<b>10      \$75,506.46</b>

## AP Check Register

Accounts Payable Run: 04/08/2022

Rainier Valley Leadership Academy

### Fund Summary

<b>Fund</b>	<b>Balance Sheet</b>	<b>Revenue</b>	<b>Expense</b>	<b>Total</b>
10 - General Fund	\$0.00	\$0.00	\$75,506.46	\$75,506.46

## AP Check Register

Accounts Payable Run: 04/15/2022

Rainier Valley Leadership Academy

### BOARD CERTIFICATION STATEMENT

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of April 20, 2022, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$3,573.00, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: ACH/Warrants - Public

Warrant Numbers 101478 through 101478, totaling \$3,573.00

In addition to the Check Summary Report below, we have also reviewed the following related documentation:

\_\_\_\_\_

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

## AP Check Register

**Accounts Payable Run: 04/15/2022**

**Rainier Valley Leadership Academy**

**Accounts Payable Run: 20220415 GTTC**

**Run Type: R - Regular**

Payment Number	Payee	Net Payment Amount
101478	GTTC	\$3,573.00
	<b>Account</b>	<b>Amount</b>
	10 E 530 9700 11 7343 4010 0000 0000 1	\$3,573.00
	<b>Total:</b>	<b>1 \$3,573.00</b>

## AP Check Register

Accounts Payable Run: 04/15/2022

Rainier Valley Leadership Academy

### Fund Summary

<u>Fund</u>	<u>Balance Sheet</u>	<u>Revenue</u>	<u>Expense</u>	<u>Total</u>
10 - General Fund	\$0.00	\$0.00	\$3,573.00	\$3,573.00