



# Spokane International Academy

## June Regular Board Meeting

Published on June 19, 2025 at 4:04 PM PDT

Amended on June 19, 2025 at 4:07 PM PDT

---

### Date and Time

Wednesday June 25, 2025 at 4:30 PM PDT

### Location

Monthly Board meetings will be held in person every 4th Wednesday of each month at the Spokane International Academy campus, lower level in the Media Center (unless the day falls on a holiday or break). A virtual option is available via Zoom.

Join Zoom Meeting

<https://us06web.zoom.us/j/86373525000?pwd=fjV57eCbjOL2yX43M8k45mgPUKPnLK.1>

Meeting ID: 863 7352 5000

Passcode: 598005

---

### Agenda

	Purpose	Presenter	Time
<b>I. Opening Items</b>			<b>4:30 PM</b>
<b>A.</b> Record Attendance			1 m
<b>B.</b> Call the Meeting to Order			
<b>II. Consent Agenda</b>			<b>4:31 PM</b>

	Purpose	Presenter	Time
--	---------	-----------	------

The purpose of the Consent Agenda is to act upon routine matters in an expeditious manner. Items placed on the Consent Agenda as determined by the Chair, in cooperation with the HOS, are those that are considered common to the operation of the Board and normally require no special board discussion or debate. A board member may request that any item on the Consent Agenda be removed and inserted at an appropriate place on the regular agenda. Items on the Consent Agenda for this meeting include:

- Approval of minutes from a previous meeting
- Approval of monthly financial statements
- Acknowledgement of monthly enrollment reports
- Approval of updated school policies and/or procedures

A. Approve June Agenda	Vote		1 m
------------------------	------	--	-----

B. Approve Minutes	Approve Minutes		1 m
--------------------	--------------------	--	-----

Approve minutes for May Regular Board Meeting on May 28, 2025

C. May Financials	Vote		
-------------------	------	--	--

<b>III. Enrollment 25-26</b>			<b>4:33 PM</b>
------------------------------	--	--	----------------

A. Enrollment Update	Discuss	Morgen Flowers- Washington	5 m
----------------------	---------	-------------------------------	-----

<b>IV. Budget 25-26</b>			<b>4:38 PM</b>
-------------------------	--	--	----------------

A. Budgeting Update	Discuss	Sam Schweda	5 m
---------------------	---------	-------------	-----

<b>V. Hiring Updates</b>			<b>4:43 PM</b>
--------------------------	--	--	----------------

A. Staffing	Discuss	Sam Schweda	15 m
Sam Schweda/Morgen Flowers			

<b>VI. Head of School Update</b>			<b>4:58 PM</b>
----------------------------------	--	--	----------------

A. June Written Update	Discuss	Morgen Flowers- Washington	10 m
------------------------	---------	-------------------------------	------

	Purpose	Presenter	Time
<b>B.</b> Fundraiser Update	Discuss	Morgen Flowers-Washington	5 m
<b>VII. Annual Board Retreat</b>			<b>5:13 PM</b>
<b>A.</b> Date and Retreat Information	Discuss	Cassie Anderson	5 m
<b>VIII. Board Recruitment</b>			<b>5:18 PM</b>
<b>A.</b> Recruitment Update	Discuss	Cassie Anderson	5 m
<b>IX. HOS Evaluation Process - Executive Session</b>			
<p>A governing body subject to the OPMA is allowed to go into executive sessions <i>only</i> for the reasons listed in <a href="#">RCW 42.30.110</a>.</p>			
<b>X. Other Business</b>			
<b>XI. Closing Items</b>			
<b>A.</b> Adjourn Meeting	Vote		

# Coversheet

## Approve Minutes

**Section:** II. Consent Agenda  
**Item:** B. Approve Minutes  
**Purpose:** Approve Minutes  
**Submitted by:**  
**Related Material:** Minutes for May Regular Board Meeting on May 28, 2025  
2025\_05\_28\_board\_meeting\_minutes.pdf



# Spokane International Academy

## Minutes

### May Regular Board Meeting

---

#### Date and Time

Wednesday May 28, 2025 at 4:30 PM

#### Location

Monthly Board meetings will be held in person every 4th Wednesday of each month at the Spokane International Academy campus, lower level in the Media Center (unless the day falls on a holiday or break). A virtual option is available via Zoom.

Join Zoom Meeting

<https://us06web.zoom.us/j/86373525000?pwd=fjV57eCbjOL2yX43M8k45mgPUKPnLK.1>

Meeting ID: 863 7352 5000

Passcode: 598005

---

#### Directors Present

Ashlee Lent, Cassie Anderson (remote), David James, Jeff Hyslop, John Pell (remote), Ken Vorhees, Maureen Rosette (remote)

#### Directors Absent

Bob Castle, Charina Carothers, Guillermo Espinosa, Matthew Hoag

#### Guests Present

Halma Abubakar (remote), John P, Julie Stannard, Morgen Flowers-Washington, Myra Keast, Niccole Donaldson (remote), Sam Schweda

---

### I. Opening Items

A.

## **Record Attendance**

### **B. Call the Meeting to Order**

Cassie Anderson called a meeting of the board of directors of Spokane International Academy to order on Wednesday May 28, 2025 at 4:35 PM.

## **II. Consent Agenda**

### **A. Approve May Agenda**

The agenda was amended moving item VII Approval of Policies to the Consent Agenda.

### **B. April Board Meeting Minutes**

Jeff Hyslop made a motion to approve the minutes from April Regular Board Meeting on 04-23-25.

Ken Vorhees seconded the motion.

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

### **C. Approve April Financials**

Jeff Hyslop made a motion to approve the Consent Agenda (Items A-C).

Ken Vorhees seconded the motion.

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

## **III. Public Comment**

### **A. Parent Concerns**

Mr. John Francois, a school parent, expressed concerns about not having access to his son's school records and not receiving important communications related to his son's education, such as family conference notifications. He stated that he shares custody with his son's mother and can provide court documentation to support this. He asked for the Board's assistance to resolve the issues.

Cassie Anderson thanked Mr. Francois for attending the Board meeting and sharing his concerns. He was advised to first meet with the school administration to address the issues. If his concerns remain unresolved, he may follow up with the Board.

## **IV. Enrollment**

### **A. Enrollment Update 25-26**

- The enrollment window re-opened on May 19th.
- There are currently 62 students on the waitlist. SIA is expecting 904 students in the fall.

- As of this date, there are 36 new applications in process and families have until the end of the week to complete their applications.
- There will be 154 new families joining SIA in the fall.
- 9 new high school students

## V. Renewal Visit

### A. SIA's Response

See the Head of School May Update for Morgen's response.

<https://drive.google.com/file/d/1tvgiRz-XqMVvawgjYHMDCSmNTYiIHZE/view>

The following are some items that were briefly addressed at the meeting:

- Global competence
- 9th Graders taking AP Courses (55 9th graders enrolled in the fall)
- Financial planning

## VI. MAP Data

### A. School-Wide Goal

School-wide goals 24-25 are a measure of academic progress.

Goal #1 - Primary (1-5): 50%-59% of students in the bottom 40% will achieve their projected RIT growth goals in Literacy and Mathematics.

- In Literacy, we **met the goal with 57.36%** of students in the bottom 40% meeting or exceeding their projected growth goal.
- In Math, we **exceeded the goal with 64.34%** of students in the bottom 40% meeting or exceeding their projected growth goal.

Goal #2 Middle School - Middle Academy (6-8): 50%-59% of students in the bottom 40% will achieve their projected RIT growth goals in Literacy and Mathematics

- In Literacy, we **did not meet the goal, with only 44.8%** of students in the bottom 40% meeting or exceeding their projected growth goal.
- In Math, we **met the goal with 57.5 %** of students in the bottom 40% meeting or exceeding their projected growth goal.

Goal #3 High School (9-10): 45%-54% of students in the bottom 40% will achieve their projected RIT growth goals in Literacy and Mathematics

- In Literacy, **we exceeded the goal, with 61.6%** of students in the bottom 40% meeting or exceeding their projected growth goal.
- In Math, **we exceeded the goal with 65%** of students in the bottom 40% meeting or exceeding their projected growth goal.

## VII. Approval of Policies

### A. Gender Inclusive (Civil Rights Audit)

Jeff Hyslop made a motion to approve the policies in the Consent Agenda.

Ken Vorhees seconded the motion.

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

### B. Highly Capable Program

Jeff Hyslop made a motion to approve the policies in the Consent Agenda.

Ken Vorhees seconded the motion.

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

## VIII. Head of School Update

### A. May Written Update

The following items from the Head of School May update were briefly discussed:

- Track & Field
  - Gabriel Linares, a 10th grader, will be going to the State finals for 100m and 200m events this weekend in Yakima.
- Annual Performance Framework 23-25
  - The school's overall rating is Tier 2 (Meets Expectations) based on SBA
  - In Assigned School Category (ASC) - SIA is exceeding standards
  - Growth ELA and Math - 8% growth this year for ELL students (6% last year)
- Fundraiser Update
  - Sold 110 tickets
  - Bob Castle, Board Vice Chair will be the emcee and auctioneer

### B.

## Monthly School Calendar

The school calendar is shared for the Board's information.

## IX. 10th Anniversary Celebration

### A. Fundraiser Event Update

This item was discussed during the Head of School Update.

## X. Budget

### A. Budget Update

The legislative season has come to an end. We were successful in maintaining the budget proviso. This means that SIA will receive an additional \$1500 per student for the 25-26 school year. There was quite a bit of advocacy that happened this school year, from parents talking to legislators to two trips to Olympia.

SIA Budget timeline:

- The revenue tool from OSPI will be available on June 6th.
- Sam Schweda will send the school budget to the commission.
- Sam will provide the draft to the finance committee at the June 18th meeting.
- File budget with the state by July 5th
- Budget made available to public before the July Board meeting
- Sam to present the budget to the Board at the July meeting for approval

### B. Certified Staff Resignations 24-25

Teacher resignations as of this date:

- Karina Dautenhahn
- Tracey Feight
- Allison Conley
- Tristandoss Davis

Ken Vorhees inquired about the number of certified staff:

- 11 specialists
- 37 classroom teachers
- 13.5 special programs and counselors

## **XI. Governance**

### **A. WA Charter's Board Meeting Update**

Cassie Anderson recently attended a training for Board members and school leaders in Seattle, WA, hosted by Washington State Charter School Association (WA Charters) and Excellent Schools of Washington (ESWA).

Training highlights and take-aways:

- Role of the Board
- Connection with school/students outside of school
- Diversity of the Board
- 2024 report shared with the board
- Charter school budget
- Advocacy of WA Charter
- Met Marcus Harden (from the commission) and Chris Korsmo (Executive Director of WA Charters)
- Meeting Board guidelines
- Board Agenda available one week before the meeting
- Committees (area of focus next year)
- Succession Planning
  - Morgen is to provide a detailed/written succession plan; due in early Fall

### **B. Board Recruitment**

Cassie and Morgen will be meeting with potential board meetings in June.

### **C. Board Retreat Dates**

Possible board retreat date - August 27th.

Myra/Cassie to send a doodle poll.

## **XII. Executive Session**

### **A. HOS Evaluation Process**

Cassie announced that the meeting will begin the Executive Session at 5:54 PM and will run for 15 minutes. All non-voting members were excused. Sam Schweda was requested to stay.

## **XIII. 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 6:25 PM.

Respectfully Submitted,  
Cassie Anderson

---

### **Documents used during the meeting**

- Average Enrollment 5-25.pdf
- Head of School Update- May 2025.pdf

DRAFT



# Spokane International Academy

## Minutes

### May Regular Board Meeting

---

#### **Date and Time**

Wednesday May 28, 2025 at 4:30 PM

#### **Location**

Monthly Board meetings will be held in person every 4th Wednesday of each month at the Spokane International Academy campus, lower level in the Media Center (unless the day falls on a holiday or break). A virtual option is available via Zoom.

Join Zoom Meeting

<https://us06web.zoom.us/j/86373525000?pwd=fjV57eCbjOL2yX43M8k45mgPUKPnLK.1>

Meeting ID: 863 7352 5000

Passcode: 598005

---

#### **Directors Present**

Ashlee Lent, Cassie Anderson (remote), David James, Jeff Hyslop, John Pell (remote), Ken Vorhees, Maureen Rosette (remote)

#### **Directors Absent**

Bob Castle, Charina Carothers, Guillermo Espinosa, Matthew Hoag

#### **Guests Present**

Halma Abubakar (remote), John P, Julie Stannard, Morgen Flowers-Washington, Myra Keast, Niccole Donaldson (remote), Sam Schweda

---

### **I. Opening Items**

**A.**

## **Record Attendance**

### **B. Call the Meeting to Order**

Cassie Anderson called a meeting of the board of directors of Spokane International Academy to order on Wednesday May 28, 2025 at 4:35 PM.

## **II. Consent Agenda**

### **A. Approve May Agenda**

The agenda was amended moving item VII Approval of Policies to the Consent Agenda.

### **B. April Board Meeting Minutes**

Jeff Hyslop made a motion to approve the minutes from April Regular Board Meeting on 04-23-25.

Ken Vorhees seconded the motion.

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

### **C. Approve April Financials**

Jeff Hyslop made a motion to approve the Consent Agenda (Items A-C).

Ken Vorhees seconded the motion.

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

## **III. Public Comment**

### **A. Parent Concerns**

Mr. John Francois, a school parent, expressed concerns about not having access to his son's school records and not receiving important communications related to his son's education, such as family conference notifications. He stated that he shares custody with his son's mother and can provide court documentation to support this. He asked for the Board's assistance to resolve the issues.

Cassie Anderson thanked Mr. Francois for attending the Board meeting and sharing his concerns. He was advised to first meet with the school administration to address the issues. If his concerns remain unresolved, he may follow up with the Board.

## **IV. Enrollment**

### **A. Enrollment Update 25-26**

- The enrollment window re-opened on May 19th.
- There are currently 62 students on the waitlist. SIA is expecting 904 students in the fall.

- As of this date, there are 36 new applications in process and families have until the end of the week to complete their applications.
- There will be 154 new families joining SIA in the fall.
- 9 new high school students

## V. Renewal Visit

### A. SIA's Response

See the Head of School May Update for Morgen's response.

<https://drive.google.com/file/d/1tvgiRz-XqMVvawgjYHMDCSmNTYiIHZE/view>

The following are some items that were briefly addressed at the meeting:

- Global competence
- 9th Graders taking AP Courses (55 9th graders enrolled in the fall)
- Financial planning

## VI. MAP Data

### A. School-Wide Goal

School-wide goals 24-25 are a measure of academic progress.

Goal #1 - Primary (1-5): 50%-59% of students in the bottom 40% will achieve their projected RIT growth goals in Literacy and Mathematics.

- In Literacy, we met the goal with 57.36% of students in the bottom 40% meeting or exceeding their projected growth goal.
- In Math, we exceeded the goal with 64.34% of students in the bottom 40% meeting or exceeding their projected growth goal.

Goal #2 Middle School - Middle Academy (6-8): 50%-59% of students in the bottom 40% will achieve their projected RIT growth goals in Literacy and Mathematics

- In Literacy, we did not meet the goal, with only 44.8% of students in the bottom 40% meeting or exceeding their projected growth goal.
- In Math, we met the goal with 57.5 % of students in the bottom 40% meeting or exceeding their projected growth goal.

Goal #3 High School (9-10): 45%-54% of students in the bottom 40% will achieve their projected RIT growth goals in Literacy and Mathematics

- In Literacy, **we exceeded the goal, with 61.6%** of students in the bottom 40% meeting or exceeding their projected growth goal.
- In Math, **we exceeded the goal with 65%** of students in the bottom 40% meeting or exceeding their projected growth goal.

## VII. Approval of Policies

### A. Gender Inclusive (Civil Rights Audit)

Jeff Hyslop made a motion to approve the policies in the Consent Agenda.

Ken Vorhees seconded the motion.

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

### B. Highly Capable Program

Jeff Hyslop made a motion to approve the policies in the Consent Agenda.

Ken Vorhees seconded the motion.

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

## VIII. Head of School Update

### A. May Written Update

The following items from the Head of School May update were briefly discussed:

- Track & Field
  - Gabriel Linares, a 10th grader, will be going to the State finals for 100m and 200m events this weekend in Yakima.
- Annual Performance Framework 23-25
  - The school's overall rating is Tier 2 (Meets Expectations) based on SBA
  - In Assigned School Category (ASC) - SIA is exceeding standards
  - Growth ELA and Math - 8% growth this year for ELL students (6% last year)
- Fundraiser Update
  - Sold 110 tickets
  - Bob Castle, Board Vice Chair will be the emcee and auctioneer

### B.

## Monthly School Calendar

The school calendar is shared for the Board's information.

## IX. 10th Anniversary Celebration

### A. Fundraiser Event Update

This item was discussed during the Head of School Update.

## X. Budget

### A. Budget Update

The legislative season has come to an end. We were successful in maintaining the budget proviso. This means that SIA will receive an additional \$1500 per student for the 25-26 school year. There was quite a bit of advocacy that happened this school year, from parents talking to legislators to two trips to Olympia.

SIA Budget timeline:

- The revenue tool from OSPI will be available on June 6th.
- Sam Schweda will send the school budget to the commission.
- Sam will provide the draft to the finance committee at the June 18th meeting.
- File budget with the state by July 5th
- Budget made available to public before the July Board meeting
- Sam to present the budget to the Board at the July meeting for approval

### B. Certified Staff Resignations 24-25

Teacher resignations as of this date:

- Karina Dautenhahn
- Tracey Feight
- Allison Conley
- Tristandoss Davis

Ken Vorhees inquired about the number of certified staff:

- 11 specialists
- 37 classroom teachers
- 13.5 special programs and counselors

## **XI. Governance**

### **A. WA Charter's Board Meeting Update**

Cassie Anderson recently attended a training for Board members and school leaders in Seattle, WA, hosted by Washington State Charter School Association (WA Charters) and Excellent Schools of Washington (ESWA).

Training highlights and take-aways:

- Role of the Board
- Connection with school/students outside of school
- Diversity of the Board
- 2024 report shared with the board
- Charter school budget
- Advocacy of WA Charter
- Met Marcus Harden (from the commission) and Chris Korsmo (Executive Director of WA Charters)
- Meeting Board guidelines
- Board Agenda available one week before the meeting
- Committees (area of focus next year)
- Succession Planning
  - Morgen is to provide a detailed/written succession plan; due in early Fall

### **B. Board Recruitment**

Cassie and Morgen will be meeting with potential board meetings in June.

### **C. Board Retreat Dates**

Possible board retreat date - August 27th.

Myra/Cassie to send a doodle poll.

## **XII. Executive Session**

### **A. HOS Evaluation Process**

Cassie announced that the meeting will begin the Executive Session at 5:54 PM and will run for 15 minutes. All non-voting members were excused. Sam Schweda was requested to stay.

## **XIII. 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 6:25 PM.

Respectfully Submitted,  
Cassie Anderson

---

### **Documents used during the meeting**

- Average Enrollment 5-25.pdf
- Head of School Update- May 2025.pdf

# Coversheet

## May Financials

**Section:** II. Consent Agenda  
**Item:** C. May Financials  
**Purpose:** Vote  
**Submitted by:**  
**Related Material:** May\_mid\_AP\_2025\_ASB.pdf  
May\_mid\_AP\_2025.pdf  
May\_EOM\_AP\_2025\_ASB.pdf  
May\_EOM\_AP\_2025.pdf  
Wire\_register\_05.25.pdf  
Additional\_notes\_for\_AP\_Payroll-May.pdf  
May\_Payroll\_2025.pdf  
Payroll\_as\_a\_percent\_of\_Exp (1).xlsx  
CF24.25 (1).xlsx  
CF23.24 (1).xlsx  
May\_2025\_Budget\_Status\_Report.pdf  
Additional\_notes\_for\_AP\_Payroll-May.xlsx

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 25, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$10,718.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA BANK:  
Warrant Numbers 20038 through 20038, totaling \$10,718.11

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

Check Nbr	Vendor Name	Check Date	Check Amount
20038	VARSITY YEARBOOK	05/15/2025	10,718.11
1	Computer	Check(s) For a Total of	10,718.11

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	10,718.11
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	10,718.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,718.11

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 25, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$26,182.31. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA BANK:  
Warrant Numbers 20039 through 20060, totaling \$26,182.31

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

Check Nbr	Vendor Name	Check Date	Check Amount
20039	AMAZON CAPITAL SERVICES	05/15/2025	1,260.30
20040	BASSETT, EMILY	05/15/2025	15.00
20041	CITY OF SPOKANE	05/15/2025	1,457.45
20042	CITY OF SPOKANE	05/15/2025	655.16
20043	COMCAST BUSINESS	05/15/2025	387.17
20044	DE LAGE LANDEN FINANCIAL SERVI	05/15/2025	1,217.33
20045	EMBROIDERED SPORTSWEAR, INC	05/15/2025	429.42
20046	FLOWERS WASHINGTON, MORGEN	05/15/2025	28.45
20047	HUBBARD, ALLISON Elaine	05/15/2025	60.00
20048	HURLIMAN HVAC, LLC	05/15/2025	2,010.00
20049	JOSTENS INC	05/15/2025	59.46
20050	LEAF CAPITAL FUNDING, LLC.	05/15/2025	54.28
20051	MCCLINTOCK & TURK, INC	05/15/2025	12,455.43
20052	MCGEE, CARYN	05/15/2025	383.38
20053	MONREAL, VICTORIA	05/15/2025	570.92
20054	MOON SECURITY SERVICE INC	05/15/2025	165.92
20055	PRO MECHANICAL SERVICES, INC	05/15/2025	2,304.19
20056	SCHWEDA, SAMUEL	05/15/2025	45.00
20057	STAPLES ADVANTAGE	05/15/2025	797.39
20058	SWANSON'S REFRIGERATION AND RE	05/15/2025	996.90
20059	TRUE-BONANNO, AMY	05/15/2025	79.16
20060	WAEYC	05/15/2025	750.00
22	Computer	Check(s) For a Total of	26,182.31

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	22	Computer	Checks For a Total of	26,182.31
Total For	22	Manual, Wire Tran, ACH & Computer	Checks	26,182.31
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	26,182.31

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 25, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$668.78. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA BANK:  
Warrant Numbers 20068 through 20068, totaling \$668.78

Secretary _____	Board Member _____
Board Member _____	Board Member _____
Board Member _____	Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
20068	EMBROIDERED SPORTSWEAR, INC	05/30/2025	668.78
1	Computer	Check(s) For a Total of	668.78

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	668.78
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	668.78
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	668.78

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of June 25, 2025, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$201,561.13. The payments are further identified in this document.

Total by Payment Type for Cash Account, UMPQUA BANK:  
Warrant Numbers 20069 through 20100, totaling \$201,561.13

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

Check Nbr	Vendor Name	Check Date	Check Amount
20069	AMAZON CAPITAL SERVICES	05/30/2025	3,371.27
20070	AUTO-CHLOR SYSTEM	05/30/2025	353.76
20071	Avista	05/30/2025	13,122.29
20072	BRAUN, RODNEY	05/30/2025	3,250.00
20073	CENTURYLINK	05/30/2025	253.78
20074	CITY OF SPOKANE	05/30/2025	355.00
20075	CNB COMPUTERS USA, INC. DBA SY	05/30/2025	36,400.00
20076	COLLEGE BOARD	05/30/2025	1,131.12
20077	EAGLES OPERATIONS LLC	05/30/2025	640.00
20078	EDNETICS NETWORK	05/30/2025	4,984.50
20079	FATBEAM LLC	05/30/2025	1,390.00
20080	FIKES NORTHWEST, CORP	05/30/2025	1,320.33
20081	GOJOE PATROL INC	05/30/2025	887.70
20082	GOLD STAR FOODS OF IDAHO, INC	05/30/2025	7,841.80
20083	GREENSCAPE	05/30/2025	469.14
20084	HARLOW'S SCHOOL BUS SERVICE IN	05/30/2025	64,571.68
20085	HARVEY, RACHEL	05/30/2025	120.00
20086	INLAND NORTHWEST THERAPY, LLC	05/30/2025	27,528.55
20087	MOBIUS SPOKANE	05/30/2025	1,425.00
20088	NELSON, CURT	05/30/2025	200.00
20089	OSPI CHILD NUTRITION SERVICES	05/30/2025	2,428.96
20090	PACIFIC PIE, INC.	05/30/2025	1,235.95
20091	PURE FILTRATION PRODUCTS, INC	05/30/2025	1,903.80
20092	ROYAL BUSINESS SYSTEMS, INC	05/30/2025	1,193.83
20093	SPOKANE FARP	05/30/2025	25.00
20094	SPRAGUE PEST SOLUTIONS	05/30/2025	119.80
20095	STATE AUDITOR'S OFFICE	05/30/2025	4,186.91
20096	TRUE-BONANNO, AMY	05/30/2025	91.02
20097	URM	05/30/2025	20,535.70
20098	VALLEY CHRISTIAN HS-TRACK LEAG	05/30/2025	70.00
20099	WSIPC	05/30/2025	79.29
20100	ZOOM VIDEO COMMUNICATIONS INC.	05/30/2025	74.95



	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	32	Computer	Checks For a Total of	201,561.13
Total For	32	Manual, Wire Tran, ACH & Computer	Checks	201,561.13
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	201,561.13

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board. As of June 25, 2025 the board, by a \_\_\_\_\_ vote, approves payments, totaling \$204,648.65. The payments are further identified in this document. Total by Payment Type for Private/Public Account, UMPQUA BANK: Wire/ACH payments totaling \$204,648.65.

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

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

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

Type	Vendor Name		Date	Amount
ACH	Umpqua Credit Card	April Statement	5/15/2025	\$ 5,388.65
ACH	SIA-Magnesium		5/6/2025	\$ 190,250.00
ACH	SIA-Magnesium (WSHFC)		5/22/2025	\$ 9,010.00
			3 ACH/Wire For a Total of	\$ 204,648.65

### Additional notes for Accounts Payable

Recurring Monthly Bills-					
	<b>May AP</b>	<b>Apr AP</b>	<b>Mar AP</b>	<b>Feb AP</b>	
<b>Amazon</b>	\$4,631.57	\$5,744.52	\$5,683.33	\$7,349.62	services fo
<b>Avista</b>	\$13,122.29	\$12,960.31	\$15,873.44	\$19,179.18	services f
<b>Rodney, Braun</b>	\$3,250.00	\$3,250.00	\$3,250.00	\$3,250.00	Rent for H
<b>City of Spokane</b>	\$1,457.45	\$1,766.38	\$2,058.06	\$2,810.66	Water and
<b>Ednetics</b>	\$4,984.50	\$7,554.25	\$5,659.41	\$4,979.62	Telephone
<b>First Insurance</b>	Last pymt in Feb	Last pymt in Feb	Last pymt in Feb	\$9,031.60	Building In
<b>Greenscape</b>	\$469.14	\$5,314.40			Lawn serv
<b>Harlow's</b>	\$64,571.68	\$77,903.94	\$70,197.40	\$71,884.94	Transporta
<b>Inland Northwest Therapy</b>	\$27,528.55	\$34,649.50	\$32,256.85	\$30,127.35	Speech, C
<b>Umpqua Credit card</b>	\$5,388.65	\$6,466.42	\$9,045.26	\$5,264.23	School su
<b>URM</b>	\$20,535.70	\$37,991.22	\$28,241.16	\$18,604.16	Food/supp
<b>OSPI (Nutrition Program)</b>	\$2,428.96	\$2,830.37	\$5,571.75	\$3,026.19	Processin
<b>Quarterly paid expenses-</b>					
<b>ATS</b>		-	-	-	Maintenar
<b>EWU</b>		\$6,223.50	-	-	Running S
<b>GuideOne</b>		Last pymt in Feb	Last pymt in Feb	\$6,587.50	Liability In
<b>NEWESD 101</b>		-	\$11,636.88	-	Data Proc
<b>NEWESD 101-Food Service</b>		-	\$2,062.50	-	Nutrition s
<b>SCC</b>		-	\$22,692.41	-	Running S
<b>One time expenses-</b>					
<b>State Auditor's Office</b>	\$4,186.91	\$7,747.87	\$6,384.69		Audit-prof
<b>CNB Computers</b>	\$36,400.00				Chromebc
<b>Varsity</b>	\$10,718.11				Yearbook
<b>McClintock &amp; Turk</b>	\$12,455.43				Repair wa
<b>Additional notes for Payroll-</b>					
New hires include:					

## Additional notes for Accounts Payable

Resignations:					
---------------	--	--	--	--	--

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those payments are included in the following list prepared by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of June 25, 2025, the board, by a \_\_\_\_\_ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: SIA PUBLIC FUNDS ACCT (AP) - UMPQUA BANK Check Number 20061 through 20063 and for payment those Direct Deposits included in the following list and further described as follows: SIA PUBLIC FUNDS ACCT (AP) - UMPQUA BANK Direct Deposit Number 900007543 through 900007652 in the total amount of \$775,629.60.

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

4pacpv04.p SPOKANE INTERNATIONAL ACADEMY 9:50 AM 05/21/25  
 05.25.02.00.00-010051 PAY SUMMARY FOR PR / Payroll - AFTER CALCS PAGE: 1  
 CHECK DATE: 05/30/2025 PERIOD ENDING DATE: 05/30/2025  
 HR\PA\CP\PE - 748 - Board

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
CAPR3	ASSOCIATE PR	3	2.0000		20,933.34	320.00
CASP3	ADMIN OFFICE	1	1.0000		4,374.68	160.00
CCF3	COMM OUTREACH	2	2.0000		7,285.12	336.00
CCFO3	CHIEF FIN OFF	1	1.0000		10,943.75	160.00
CCOU3	COUNSELOR	5	3.0000		16,549.60	480.00
CCUS4	FACILITIES	7	6.0000		19,805.97	960.00
CDOP3	DIR OF OPS	6	2.0000		12,938.34	320.00
CDSS3	DIR OF SPECIAL	7	2.0000		15,010.64	240.00
CIA3	INST AIDE	60	25.0000		53,184.44	3600.00
CIAB3	INST AIDE	3	1.0000		1,880.98	150.00
CIM13	PRINCIPAL	6	1.0000		14,375.00	160.00
CINT3	INT COACH	3	3.0000		20,762.09	480.00
CKIT4	KITCHEN MGR	1	1.0000		2,866.86	160.00
CKTA4	KITCHEN ASSIST	3	3.0000		6,311.07	480.00
CLGY5	LONGEVITY	27	26.0000		7,833.37	
CMGF3	MANAGER FINANCE	4	2.0000		9,679.00	320.00
COFF3	OFFICE ASSIST	12	3.0000		7,185.45	480.00
CSP25	SUPPLEMENTAL	3	2.0000		500.00	5.40
CSP35	SUPPLEMENTAL	2	1.0000		416.65	3.70
CTC13	TEACHER	131	51.0000		279,236.40	7680.00
CTC23	TEACHER	4	2.0000		5,978.84	320.00
CTSU3	BLDG SUB	7	3.0000		6,981.49	480.00
LWOP3	LWOP	19		-125.2500	-4,535.26	-125.40
RTRO3	RETRO PAY 613	4	248.0000		3,062.80	
SUP15	SUPPLEMENTAL	13	13.0000		10,500.00	
SUP25	SUPPLEMENTAL	5	5.0000		2,650.00	
SUP35	SUPPLEMENTAL	5	5.0000		2,266.67	
SUP45	SUPPLEMENTAL	1	1.0000		500.00	
TADM3	ADMIN OFFICE	1		1.0000	32.01	1.00
TIA3	INST AIDE	6		-63.7500	-1,365.53	-63.80
TIAS3	INST AIDE-S	3		15.0000	700.00	14.00
TKII4	KITCHEN ASST	1		48.0000	882.72	48.00
TOFF3	OFFICE ASST	4		-48.0000	-882.72	-48.00

CHECK DATE: 05/30/2025 PERIOD ENDING DATE: 05/30/2025

HR\PA\CP\PE - 748 - Board

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE HOURS</u>
TSU23	SUBSTITUTE	5		63.7500	1,365.53	63.80
TSUB3	SUBSTITUTE	2		68.0000	2,323.84	68.00
	REPORT TOTAL	367	415.0000	-41.2500	542,533.14	17252.70

CHECK DATE: 05/30/2025 PERIOD ENDING DATE: 05/30/2025

HR\PA\CP\PE - 748 - Board

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	367	32,868.20
1FIT	FED INC TAX	FEDERAL TAX	367	34,923.10
1FIT+	FIT ADD AMT	FEDERAL TAX	53	4,821.00
1MED	MEDICARE	MEDICARE	367	7,686.96
1PFML	WA PAID FML	PFML	367	3,569.92
1ReE0	SERS PLAN 0	RETIREMENT	3	
1ReE2	SERS PLAN 2	RETIREMENT	119	8,338.39
1ReE3	SERS PLAN 3	RETIREMENT	31	1,357.94
1ReT0	TRS PLAN 0	RETIREMENT	19	
1ReT2	TRS 2	RETIREMENT	147	15,025.16
1ReT3	TRS PLAN 3	RETIREMENT	98	14,131.86
1WC	WORKERS' COMP	WORKERS' COMP	367	2,273.34
1WLTC	WA LTC	LONG-TERM CARE	348	3,000.23
ACH#2	ACH#2		2	2,905.05
DCP	DCP DRS	TSA-BEFORE TAX	4	3,362.69
DCP R	DCP ROTH	TSA-AFTER TAX	4	1,205.00
DCS-P	CHILD SUPPORT		4	911.00
HCFSA	Medical FSA	OTH BEF TAX	7	600.01
HEHSA	Health Eqty-HSA	OTH BEF TAX	10	1,379.00
KP1CR	Kai WA Smt1 E/C	OTH BEF TAX	3	70.00
KP1ER	Kai WA Smt1 EMP	OTH BEF TAX	1	40.00
KP2ER	Kai WA Smt2 EMP	OTH BEF TAX	10	595.00
KP2FR	Kai WA Smt2 FAM	OTH BEF TAX	3	367.00
KP3ER	Kai WA Smt3 EMP	OTH BEF TAX	3	270.00
KW1ER	Kai WA Core1EMP	OTH BEF TAX	12	115.00
KW1FR	Kai WA Core1FAM	OTH BEF TAX	4	138.00
KW1SR	Kai WA Core1E/S	OTH BEF TAX	3	46.00
KW2CR	Kai WA Core2E/C	OTH BEF TAX	7	192.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	2	55.00
KW2SR	Kai WA Core2E/S	OTH BEF TAX	1	110.00
KWSCR	Kai WA SndChE/C	OTH BEF TAX	1	214.00
KWSER	Kai WA SndChEMP	OTH BEF TAX	13	610.00
KWSFR	Kai WA SndChFAM	OTH BEF TAX	11	1,198.00
LTD50	Emp Pd LTD 50%		31	103.68
LTD60	Emp Pd LTD 60%		147	685.03
LTDBU	Supp LTD		2	
PHCR	Prem Hgh PPOE/C	OTH BEF TAX	2	236.00
PHER	Prem Hgh PPOEMP	OTH BEF TAX	5	270.00
PHFR	Prem Hgh PPOFAM	OTH BEF TAX	3	405.00
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	2	270.00
PMER	Prem HMCrEPOEMP	OTH BEF TAX	11	85.00
PMSR	Prem HMCrEPOE/S	OTH BEF TAX	5	152.00
PSCR	Prem Std PPOE/C	OTH BEF TAX	2	138.00
PSER	Prem Std PPOEMP	OTH BEF TAX	21	632.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	7	711.00
V1ER	UMPACP-UWMedEMP	OTH BEF TAX	2	104.00
VACR	UMP Achieve2E/C	OTH BEF TAX	10	657.00
VAER	UMP Achieve2EMP	OTH BEF TAX	4	375.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	2	375.00
VASR	UMP Achieve2E/S	OTH BEF TAX	2	500.00
VHSAC	UMP CDHP E/C	OTH BEF TAX	4	37.00
VHSAF	UMP CDHP FAM	OTH BEF TAX	4	63.00
VHSAS	UMP CDHP E/S	OTH BEF TAX	2	42.00

CHECK DATE: 05/30/2025 PERIOD ENDING DATE: 05/30/2025

HR\PA\CP\PE - 748 - Board

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
VUCR	UMP Achieve1/C	OTH BEF TAX	7	280.00
VUER	UMP Achieve1EMP	OTH BEF TAX	35	830.00
VUFR	UMP Achieve1FAM	OTH BEF TAX	6	240.00
			3074	149,569.56

CHECK DATE: 05/30/2025 PERIOD ENDING DATE: 05/30/2025

HR\PA\CP\PE - 748 - Board

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	367	32,868.20
1MED	MEDICARE	MEDICARE	367	7,686.96
1PFML	WA PAID FML	PFML	367	1,421.44
1ReE0	SERS PLAN 0	RETIREMENT	3	
1ReE2	SERS PLAN 2	RETIREMENT	120	11,293.33
1ReE3	SERS PLAN 3	RETIREMENT	31	2,173.52
1ReT0	TRS PLAN 0	RETIREMENT	27	
1ReT2	TRS PLAN 2	RETIREMENT	147	18,380.67
1ReT3	TRS PLAN 3	RETIREMENT	98	20,506.92
1UC	UNEMPLOYMENT	UNEMPLOY COMP	367	2,929.69
1WC	WORKERS' COMP	WORKERS' COMP	367	4,921.48
SEBB	SEBB		266	130,758.00
VHSS1	UMP CDHP EE HSA		10	156.25
			2537	233,096.46

\*\*\*\*\* End of report \*\*\*\*\*

## Notice

The following file is attached to this PDF. You will need to open this packet in an application that supports attachments to pdf files, e.g. [Adobe Reader](#):

Payroll\_as\_a\_percent\_of\_Exp (1).xlsx

## Notice

The following file is attached to this PDF. You will need to open this packet in an application that supports attachments to pdf files, e.g. [Adobe Reader](#):

CF24.25 (1).xlsx

## Notice

The following file is attached to this PDF. You will need to open this packet in an application that supports attachments to pdf files, e.g. [Adobe Reader](#):

CF23.24 (1).xlsx

10--GENERAL FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the SPOKANE INTERNATIONAL ACADEMY School District for the Month of May, 2025

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES/OTHER FIN. SOURCES</b>						
1000 LOCAL TAXES	0	.00	.00		.00	0.00
2000 LOCAL SUPPORT NONTAX	96,500	16,777.23	171,083.64		74,583.64-	177.29
3000 STATE, GENERAL PURPOSE	10,436,363	459,115.30	6,608,564.99		3,827,798.01	63.32
4000 STATE, SPECIAL PURPOSE	2,453,768	141,860.10	1,773,169.40		680,598.60	72.26
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	1,229,066	63,060.62	686,017.52		543,048.48	55.82
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	0	400.00	125,385.00		125,385.00-	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	14,215,697	681,213.25	9,364,220.55		4,851,476.45	65.87
<b>B. EXPENDITURES</b>						
00 Regular Instruction	6,512,585	570,332.24	5,033,406.62	1,428,039.07	51,139.31	99.21
10 Federal Stimulus	94,456	.00	20,273.43	0.00	74,182.57	21.46
20 Special Ed Instruction	1,327,791	119,131.74	1,098,959.73	252,956.24	24,124.97-	101.82
30 Voc. Ed Instruction	0	.00	.00	0.00	.00	0.00
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	1,108,417	56,878.30	530,757.93	136,773.57	440,885.50	60.22
70 Other Instructional Pgms	22,213	1,806.32	17,389.91	5,450.49	627.40-	102.82
80 Community Services	5,125	10,679.87	83,204.74	0.00	78,079.74-	> 1000
90 Support Services	5,124,687	269,773.83	3,421,217.53	656,984.88	1,046,484.59	79.58
<u>Total EXPENDITURES</u>	14,195,274	1,028,602.30	10,205,209.89	2,480,204.25	1,509,859.86	89.36
<b>C. OTHER FIN. USES TRANS. OUT (GL 536)</b>						
	0	.00	.00			
<b>D. OTHER FINANCING USES (GL 535)</b>						
	0	.00	.00			
<b>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</b>						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	20,423	347,389.05-	840,989.34-		861,412.34-	< 1000-
<b>F. TOTAL BEGINNING FUND BALANCE</b>						
	3,200,000		5,215,454.73			
<b>G. GLS 896, 897, 898 ACCOUNTING</b>						
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
<b>H. TOTAL ENDING FUND BALANCE</b>						
<u>(E+F + OR - G)</u>	3,220,423		4,374,465.39			

40--ASB FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT  
Fiscal Year 2024 (September 1, 2024 - August 31, 2025)

For the SPOKANE INTERNATIONAL ACADEMY School District for the Month of May, 2025

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
<b>A. REVENUES</b>						
1000 General Student Body	41,325	4,735.20	14,967.73		26,357.27	36.22
2000 Athletics	0	.00	.00		.00	0.00
3000 Classes	0	.00	.00		.00	0.00
4000 Clubs	16,500	5,840.17	22,729.42		6,229.42-	137.75
6000 Private Moneys	0	.00	.00		.00	0.00
<u>Total REVENUES</u>	57,825	10,575.37	37,697.15		20,127.85	65.19
<b>B. EXPENDITURES</b>						
1000 General Student Body	41,325	.00	4,622.15	4,168.39	32,534.46	21.27
2000 Athletics	0	.00	.00	0.00	.00	0.00
3000 Classes	0	.00	.00	0.00	.00	0.00
4000 Clubs	16,500	12,549.31	17,026.02	769.50	1,295.52-	107.85
6000 Private Moneys	0	.00	.00	0.00	.00	0.00
<u>Total EXPENDITURES</u>	57,825	12,549.31	21,648.17	4,937.89	31,238.94	45.98
<b>C. EXCESS OF REVENUES</b>						
<u>OVER (UNDER) EXPENDITURES (A-B)</u>	0	1,973.94-	16,048.98		16,048.98	0.00
<b>D. TOTAL BEGINNING FUND BALANCE</b>						
	1,000		7,083.26			
<b>E. GLS 896, 897, 898 ACCOUNTING</b>						
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	XXXXXXXXX		.00			
<b>F. TOTAL ENDING FUND BALANCE</b>						
<u>C+D + OR - E)</u>	1,000		23,132.24			
<b>G. ENDING FUND BALANCE ACCOUNTS:</b>						
G/L 810 Restricted for Other Items	0		.00			
G/L 819 Restricted for Fund Purposes	0		.00			
G/L 840 Nonspnd FB - Invent/Prepd Itms	0		.00			
G/L 850 Restricted for Uninsured Risks	0		.00			
G/L 870 Committed to Other Purposes	0		.00			
G/L 889 Assigned to Fund Purposes	1,000		23,132.24			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	1,000		23,132.24			

## Notice

The following file is attached to this PDF. You will need to open this packet in an application that supports attachments to pdf files, e.g. [Adobe Reader](#):

Additional\_notes\_for\_AP\_Payroll-May.xlsx

# Coversheet

## June Written Update

**Section:** VI. Head of School Update  
**Item:** A. June Written Update  
**Purpose:** Discuss  
**Submitted by:**  
**Related Material:** Head of School Update- June 2025.pdf



## **Head of School- June 2025 Update**

SIA Board of Directors,

This update is intended to keep you informed of the progress and emerging questions for Spokane International Academy as we seek to meet our mission and build and maintain a high-quality, rigorous learning environment for our students. Areas of focus in May are as follows:

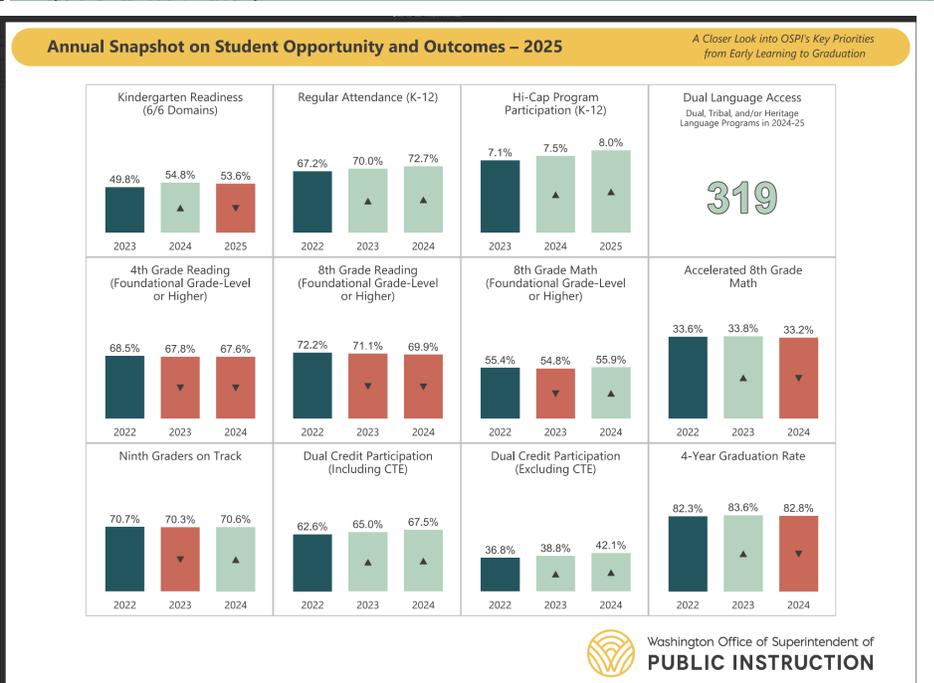
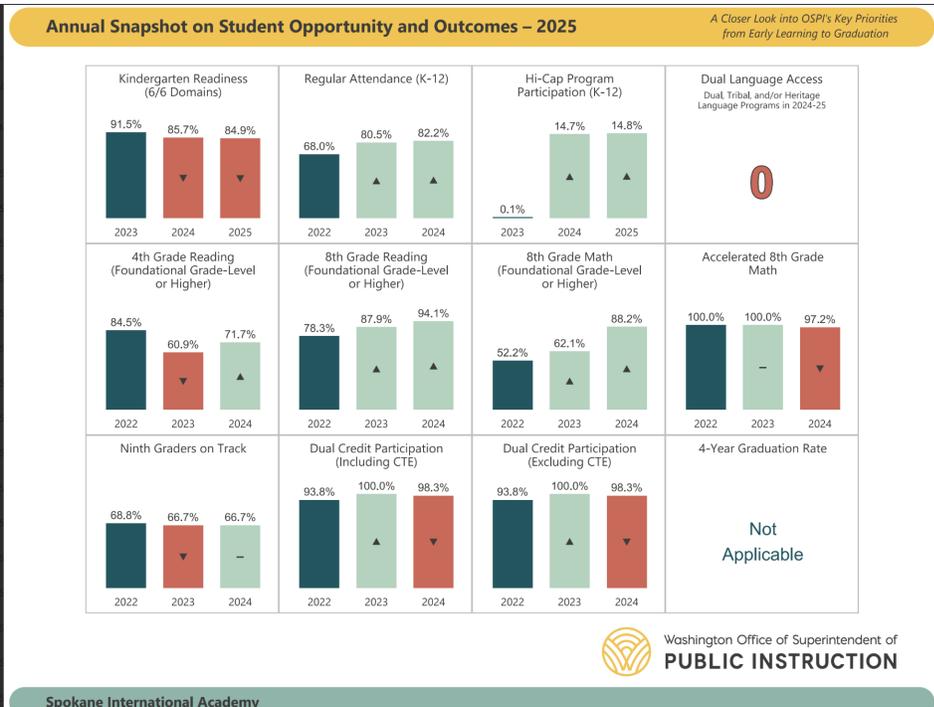
### **1. Charter Commission News**

Here is the link for a recent Learning Lab [presentation](#) I was asked to do for the Washington State Charter Commission. They are our authorizer, and I presented (along with another Charter school leader from Rooted Vancouver). The Learning Lab serious is designed to have Commissioners meet and experience the different charters throughout the sector.

### **2. Fundraising Update: 10th Anniversary Gala**

I'm pleased to share an update on the success of our 10th Anniversary Fundraiser. Thanks to the incredible support from our community, sponsors, and staff, we raised a total of **\$52,140** in support of Spokane International Academy. The funds will directly enhance student experiences and expand school programs, including support for extracurriculars, field studies, and learning spaces. Beyond the financial impact, the event served as a powerful celebration of our journey, mission, and the people who have made SIA what it is today. We learned tons about fundraising and feel confident that we can repeat this event in the future (not next year!) with even greater success. Thank you for your ongoing support in helping us continue this important work.

**3. Data Points from OSPI-** The statewide version of OSPI's Annual Snapshot on Student Opportunity and Outcomes. The first visual is SIA's scores. The second is the state averages. I am happy to answer any questions that you may have after looking at both data points. There are some wins, but we also have lots of work to do!



**4. End of the Year Community Highlights**

- A. We had three different graduations in the month of June! Kindergarten, 8th grade, and our first senior class. This was a major undertaking this year, but we had a lot of fun celebrating and creating new traditions community-wide.
- B. We wrapped up our **YouthTruth Family, Staff, and Student Surveys**, gathering valuable feedback to inform our strategic planning and improve the experience of all of our

stakeholders. As an administrative team (after some much-needed rest), we will begin delving into our data and using it in our planning for the 25-26 school year.

- C. Our 5th-grade students prepared for and engaged in their three-day **Olympic National Forest Field Study**, one of the culminating experiences of their time at the Primary Academy. They had a blast. We are thinking intentionally about ways to supplement the cost for this trip next school year. Washington State cut the Outdoor Schools Grant out of the State budget, which typically paid a large portion of this trip.
- D. Smarter Balanced (State) Test: We completed testing and are awaiting final results for students in 3rd-8th, and 10th and 11th grade in English/ Language Arts, Math, and Science. Again, we use all of this data to make decisions about instructional moves for our program and the best ways to serve our students moving forward.
- E. Our **AP Testing** for high school students went smoothly, with strong attendance and participation across AP World History, Environmental Science, Human Geography, Statistics and English Language/ Lit. We will receive scores on July 7th.
- F. Students in K–12 participated in Field Days, year-end award ceremonies, a talent show, class passion projects focused on STEM and global competence, and a trip to Silverwood (9th-12th grade), and many other joyful community events that mark the transition into summer and honor their hard work.
- G. We are offering summer school for our students. From July 7th- July 24th, Monday through Thursday from 9:00 am-12:00 pm. We have over 60 students in 1st-8th grade and high school students completing credit retrieval who are signed up to participate.
- H. Planning for 25-26
  - Course enhancements at high school. We have 5 teachers who have qualified to teach college-level courses in the High School courses through Central Washington University. This will allow us to provide college credits for students while they earn high school credits at the same time. This is a great opportunity to widen the offerings in course load at SIA and expose our teachers to high-quality professional development and teaching practices.
  - We have created a [course catalog](#) that outlines all of SIA's middle and high school course options and provides guidance on how students can complete their required 24 credits towards graduation.
  - We are 85% completed with the design of our master schedule for next school year. It is complicated and cumbersome, as we build this by hand with an eye for highlighting our academic priorities and saying mission-aligned. Our Director of Curriculum and Instruction (Caryn McGee) has spent countless hours leading this work with our team. We will be ready to load students into classes next week.
  - Assessment and Jump Start summer days are planned for incoming kindergarteners, 6th graders, 9th graders, and all incoming new students. We will

give them assessments to determine their class placement, assess their skills, plan for instruction, and provide those students with an orientation for their experience at SIA to increase belonging and connection.

- Fall staff training is for 6 days this year, beginning August 22nd. We have begun planning out the days of learning for staff. We have trainers coming from [RELAY](#) to provide intensive and high-quality training around looking at student data and planning for instruction with your subject/ grade level teaching team. This is an amazing opportunity for our staff, and the second year for our partnership with Relay. I completed a year-long fellowship with them last year, and this is experience was instrumental in helping me evaluate my practice.
- Summer Building Projects- Clean-up, painting, repairing faulty wiring, removing all the rocks from the playground (to replace with bark), heat pump repairs, upgrading our lighting fixtures, moving teacher classrooms, upgrading technology and firewalls, and re-seeding and addressing the grassy playground areas are some of the projects the facilities team will tackle this summer. Brad DeJager is taking the lead on ensuring the completion of all of this work and will be very busy!