



Spokane International Academy

Monthly Board Meeting

March

Published on March 20, 2026 at 3:57 PM PDT
Amended on March 23, 2026 at 11:36 AM PDT

Date and Time

Wednesday March 25, 2026 at 4:30 PM PDT

Location

Spokane International Academy, Media Center
777 E Magnesium Rd. Spokane, WA 99208

Agenda

	Purpose	Presenter	Time
I. Opening Items			4:30 PM
A. Record Attendance		Cassie Anderson	3 m
B. Call the Meeting to Order		Cassie Anderson	1 m
II. Consent Agenda			4:34 PM

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

	Purpose	Presenter	Time
VII. E-Rate Service Proposal			4:56 PM
A. Proposal from Fat Beam for Board Vote	Vote	Sam Schweda	5 m
B. 471 Submission	Discuss	Sam Schweda	5 m
VIII. Head of School Goals			5:06 PM
A. HOS Goals Update	Discuss	Morgen Flowers-Washington	7 m
IX. Head of School Report			5:13 PM
A. March Update	Discuss	Morgen Flowers-Washington	5 m
https://docs.google.com/document/d/1CTZwDx5Qlfcw1Y1gleFsHzPjS2YD4RfTBdXOWL9x-IY/edit?usp=sharing			
The floor is open to questions at this time.			
B. Upcoming Events	FYI	Morgen Flowers-Washington	2 m
Friday, June 5th, 4:30 PM - International Night			
Friday, June 12th, 2:00 PM- Kindergarten Graduation			
See attached April and May calendars.			
X. Budget			5:20 PM
A. YTD Budget Update	Discuss	Sam Schweda	7 m
XI. Governance			5:27 PM
A. Board Recruitment	Discuss	Cassie Anderson	5 m
B. Board Election	Discuss	Cassie Anderson	5 m
C. Teacher Appreciation Week	Discuss	Cassie Anderson	5 m
Monday, May 4-Friday, May 8			

	Purpose	Presenter	Time
XII. Other Business			
XIII. Closing Items			5:42 PM
A. Adjourn Meeting	Vote	Cassie Anderson	2 m

Coversheet

February Minutes

Section: II. Consent Agenda
Item: A. February Minutes
Purpose: Approve Minutes
Submitted by:
Related Material: Minutes for Monthly Board Meeting on February 25, 2026



Spokane International Academy

Minutes

Monthly Board Meeting

February

Date and Time

Wednesday February 25, 2026 at 4:30 PM

Location

Spokane International Academy, Media Center
777 E Magnesium Rd. Spokane, WA 99208

Directors Present

Ashlee Lent (remote), Cassie Anderson (remote), Guillermo Espinosa, Javier Medina, Ron Poplawski

Directors Absent

Charina Carothers, David James, John Pell, Maureen Rosette

Guests Present

Chandalee Wood (remote), Jayde Albright, Jonathan Houston-CSC (remote), Morgen Flowers-Washington, Mrs. Gilead (remote), Myra Keast, Payton Drader, Sam Schweda, Tabatha Copeland, Taylor Holden

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 Feb 25, 2026 at 4:36 PM.

II. Consent Agenda

A. January Minutes

Ron Poplawski made a motion to approve the minutes from Monthly Board Meeting on 01-28-26.

Guillermo Espinosa seconded the motion.

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

B. January Financials

C. Head of School Extension 2026-2029

D. Revised Dress Code Policy

E. WIAA Board Resolution Form

F. Approve Consent Agenda Items

Ron Poplawski made a motion to approve the Consent Agenda.

Guillermo Espinosa seconded the motion.

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

III. Enrollment 26-27

A. 26-27 Enrollment/Recruitment

Advertising and marketing to promote the school:

- Information table at the Lunar New Year event at the convention center
- Information table at Martin Luther King, Jr. Day March & Resource Fair at the convention center
- Social media campaign through a 3rd party, The Agency, sponsored by the Gates Foundation
- SIA social media
- Print ads with the Inlander Restaurant Week issue and The Fig Tree
- SIA hosted campus tours and information nights in January through March (including one tonight)

Applications received to date: 184

Goal: 300-500 applications

The application window is open through March 20th for new students.

Re-enrollment for current students is from March 5th through March 20th.

Ashlee Lent arrived in person at 4:42 PM.

IV. Head of School Report

A. February Update

Morgen Flowers-Washington, Head of School, noted that the state legislative session is underway. For charter schools, this session is especially important in ensuring equitable funding, facilities access, and operational stability across the state. The enrichment funding of about 1.5M per year can be used to close the gap and support extra-curricular activities such as sports at SIA.

Slower School Zone survey was sent out to families this month via the weekly newsletter. The board is encouraged to complete the survey as well. Myra Keast will send the link.

B. Upcoming Events

Morgen invites the board members to various important upcoming events:

- June 7 - High School Graduation
- June 11 - 8th Grade Promotion
- tbd - Kindergarten Graduation

Myra Keast will send calendar invites for these events.

V. Portrait Of A Graduate - High School Pathways

A. Update

Melissa Pettey, Director of Student Success & Program Development presented.

Based on feedback from student, family, and staff feedback, these are the Adopted Profile Attributes:

- Problem Solver
- Academically Prepared for College and Career
- Effective Communicator
- Accountability
- Emotional Intelligence
- Global Competency

Based on the surveys conducted last month:

- 41 Middle School families completed the survey (low)

- 53% will return to SIA for high school

Reasons why families are choosing to stay at SIA:

- Positive experience and community
- Academic strength
- Stability

Reasons why Students/Families leave SIA:

- Athletics & Activities
- Program Fit
- Logistics
- Uncertainty (about the newer high school structure)

What do Middle School families want from high school:

- Strong academic preparation
- Confidence & independence
- Social & emotional growth
- Real-world readiness
- Balanced high school experience

Based on feedback, SIA would want to build a 3rd Pathway: Leadership Pathway (current pathways offered: Running Start and NewTech Skills Center)

- Provide option for students to stay on campus full time
- Can mix and match pathways based on what feels right for them
- Build a capstone project for students who complete the leadership pathway
- This pathway better fulfills the school mission with students on campus daily
- Builds FTE which could later build a sports program
- Offer leadership classes (electives)

Morgen would like to grow the high school by 2031, capped at 331 students. Currently looking for a place within a 2-mile radius from campus. Morgen will put together a proposal to the board and present the proposal in April.

VI. Counselors' Report

A.

SIA Counseling Team

Taylor Holden, Kindergarten-3rd Grade Counselor

Jayde Albright, 4th Grade-7th Grade Counselor

Tabatha Copeland, 8th Grade -12th Grade Counselor

School counselors play an essential role in creating an equitable, inclusive, school culture promoting success for all. They help create a sense of belonging and achieve the school mission.

Roles:

- Helping students gain academic success
- Helping students achieve social emotional success
- Graduation

Time Tracking:

School counselors track their time 2x a year. This system helps them to understand the work they do and where they can allocate time or advocate for their profession.

- Direct Services
- Indirect Services
- Program Planning

Data Overview:

- Taylor (K-3) conducted 506 individual student meetings as of January 30th; runs 4 small groups; and delivered 130 classroom lessons
- Jayde (4-7) - has seen 283 students individually as of January 27th; runs 5 small groups; and delivered 105 classroom lessons
- Tabatha (8-12) - completed 167 individual meetings with students; 6 seniors accepted into college; completed 60 EVF forms; and completed 4 college & career workshops to date.

SIA's counseling team will be awarded the Trailblazer Award by the Washington School Counselor Association (WSCA) at the upcoming WSCA Conference, where Jayde and Tabatha will also be presenting.

Jayde will also be receiving the Rising Star Award given to an individual who has entered the school counseling profession within the last four years.

VII. Governance

A.

Board Recruitment

No update as of this time.

VIII. Other Business

A. Student Board Representatives

Guillermo Espinosa would like to see high school students representation at board meetings.

Sam Schweda and/or Morgen Flowers-Washington will look into the by-laws regarding student board members.

B. HOS 3-Year Extension

Congratulations to Morgen for her 3-year extension as Head of School!

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 5:41 PM.

Respectfully Submitted,
Cassie Anderson

Ashlee Lent made a motion to adjourn the meeting.

Javier Medina seconded the motion.

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

Coversheet

February Financials

Section: II. Consent Agenda
Item: B. February Financials
Purpose:
Submitted by:
Related Material: Additional_notes_for_AP_Payroll-Feb.xlsx
Feb_mid_AP_2026.pdf
Feb_Mid_AP_2026_Private.pdf
Feb_EOM_AP_2026_ASB.pdf
Feb_EOM_AP_2026.pdf
Feb_EOM_AP_2026_private.pdf
Wire_register_02.26.pdf
Feb_Payroll_2026.pdf
CF25.26 (4).xlsx
CF24.25 (6).xlsx
Feb_2026_Budget_Status_Report.pdf
March_2026_Enrollment.pdf

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-Feb.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 March 25, 2026, the board, by a _____ vote, approves payments, totaling \$16,216.06. The payments are further identified in this document.

Total by Payment Type for Cash Account, COLUMBIA BANK - PUBLIC:
Warrant Numbers 20635 through 20650, totaling \$16,216.06

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

Check Nbr	Vendor Name	Check Date	Check Amount
20635	AMAZON CAPITAL SERVICES	02/13/2026	464.71
20636	BLICK ART MATERIALS	02/13/2026	297.90
20637	CITY OF SPOKANE	02/13/2026	1,770.18
20638	CITY OF SPOKANE	02/13/2026	472.96
20639	COMCAST BUSINESS	02/13/2026	390.44
20640	DE LAGE LANDEN FINANCIAL SERVI	02/13/2026	1,217.33
20641	EMBROIDERED SPORTSWEAR, INC	02/13/2026	196.38
20642	EXPRESS SERVICE, INC.	02/13/2026	2,050.93
20643	FLOWERS WASHINGTON, MORGEN	02/13/2026	21.87
20644	GUIDEONE INSURANCE COMPANY	02/13/2026	7,744.75
20645	J.W. PEPPER & SON, INC.	02/13/2026	575.83
20646	LEAF CAPITAL FUNDING, LLC.	02/13/2026	54.28
20647	MOON SECURITY SERVICE INC	02/13/2026	166.07
20648	PACIFIC INTERPRETERS	02/13/2026	97.53
20649	THE FIG TREE	02/13/2026	381.00
20650	WYNECOOP, CAMILLE	02/13/2026	313.90

16 Computer Check(s) For a Total of 16,216.06

	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
	16	Computer	Checks For a Total of	16,216.06
Total For	16	Manual, Wire Tran, ACH & Computer	Checks	16,216.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	16,216.06

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 March 25, 2026, the board, by a _____ vote, approves payments, totaling \$158.38. The payments are further identified in this document.

Total by Payment Type for Cash Account, COLUMBIA BANK - PRIVATE:
Warrant Numbers 1441 through 1441, totaling \$158.38

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

Check Nbr	Vendor Name	Check Date	Check Amount
1441	AMAZON CAPITAL SERVICES	02/13/2026	158.38
1	Computer	Check(s) For a Total of	158.38

	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	158.38
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	158.38
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	158.38

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 March 25, 2026, the board, by a _____ vote, approves payments, totaling \$270.98. The payments are further identified in this document.

Total by Payment Type for Cash Account, COLUMBIA BANK - PUBLIC:
Warrant Numbers 20656 through 20656, totaling \$270.98

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

Check Nbr	Vendor Name	Check Date	Check Amount
20656	KRAUS, ELISABETH	02/27/2026	270.98
1	Computer	Check(s) For a Total of	270.98

	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	270.98
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	270.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	270.98

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 March 25, 2026, the board, by a _____ vote, approves payments, totaling \$256,005.57. The payments are further identified in this document.

Total by Payment Type for Cash Account, COLUMBIA BANK - PUBLIC:
Warrant Numbers 20657 through 20693, totaling \$256,005.57

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

Check Nbr	Vendor Name	Check Date	Check Amount
20657	AMAZON CAPITAL SERVICES	02/27/2026	4,909.27
20658	AUTO-CHLOR SYSTEM	02/27/2026	766.42
20659	Avista	02/27/2026	21,321.01
20660	BASSETT, EMILY	02/27/2026	14.48
20661	BRAUN, RODNEY	02/27/2026	3,412.50
20662	BROWN, BRIANNA	02/27/2026	23.19
20663	CENTURYLINK	02/27/2026	272.35
20664	CHARLIE'S PRODUCE	02/27/2026	4,266.00
20665	CITY OF SPOKANE	02/27/2026	378.00
20666	COMMUNITY COLLEGES OF SPOKANE	02/27/2026	52,828.08
20667	CONTINUUM OFFICE ENVIRONMENTS,	02/27/2026	541.23
20668	DCSC	02/27/2026	2,250.00
20669	DODD, RYLIE	02/27/2026	61.93
20670	EDNETICS NETWORK	02/27/2026	2,079.26
20671	EXPRESS SERVICE, INC.	02/27/2026	1,753.83
20672	FATBEAM LLC	02/27/2026	556.00
20673	FIKES NORTHWEST	02/27/2026	2,230.44
20674	GOJOE PATROL INC	02/27/2026	1,137.61
20675	GOLD STAR FOODS OF IDAHO, INC	02/27/2026	28,961.99
20676	GREENSCAPE	02/27/2026	807.36
20677	HARLOW'S SCHOOL BUS SERVICE IN	02/27/2026	74,323.34
20678	INLAND NORTHWEST THERAPY, LLC	02/27/2026	33,162.50
20679	KUTAK ROCK LLP	02/27/2026	2,010.00
20680	MCGEE, CARYN	02/27/2026	632.45
20681	MOBIUS SPOKANE	02/27/2026	656.00
20682	MOE, JENNA	02/27/2026	55.00
20683	NATIONAL HONOR SOCIETY	02/27/2026	385.00
20684	OSPI CHILD NUTRITION SERVICES	02/27/2026	3,528.59
20685	PRO MECHANICAL SERVICES, INC	02/27/2026	8,464.30
20686	ROYAL BUSINESS SYSTEMS, INC	02/27/2026	1,304.74
20687	SCHWEDA, SAMUEL	02/27/2026	12.00
20688	SPOKANE FALLS MUSIC EDUCATORS	02/27/2026	518.23
20689	SPRAGUE PEST SOLUTIONS	02/27/2026	119.80

Check Nbr	Vendor Name	Check Date	Check Amount
20690	STAPLES ADVANTAGE	02/27/2026	2,024.70
20691	WALKER, CARLEY	02/27/2026	68.46
20692	WSIPC	02/27/2026	94.56
20693	ZOOM VIDEO COMMUNICATIONS INC.	02/27/2026	74.95
37	Computer	Check(s) For a Total of	256,005.57

	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
	37	Computer	Checks For a Total of	256,005.57
Total For	37	Manual, Wire Tran, ACH & Computer	Checks	256,005.57
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	256,005.57

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 March 25, 2026, the board, by a _____ vote, approves payments, totaling \$193.51. The payments are further identified in this document.

Total by Payment Type for Cash Account, COLUMBIA BANK - PRIVATE:
Warrant Numbers 1442 through 1443, totaling \$193.51

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

Check Nbr	Vendor Name	Check Date	Check Amount
1442	AMAZON CAPITAL SERVICES	02/27/2026	176.10
1443	FLOWERS WASHINGTON, MORGEN	02/27/2026	17.41
2	Computer	Check(s) For a Total of	193.51

	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
	2	Computer	Checks For a Total of	193.51
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	193.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	193.51

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 March 25, 2026 the board, by a _____ vote, approves payments, totaling \$102,555.58. The payments are further identified in this document. Total by Payment Type for Private/Public Account, Columbia BANK: Wire/ACH payments totaling \$102,555.58.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Type	Vendor Name		Date	Amount
ACH	Umpqua Credit Card	January Statement	2/13/2026	\$ 7,080.58
ACH	SIA-Magnesium		2/24/2026	\$ 95,475.00
			2 ACH/Wire For a Total of	\$ 102,555.58

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

As of March 25, 2026, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: COLUMBIA BANK - COLUMBIA BANK - PUBLIC
 Check Number 20651 through 20651
 and for payment those Direct Deposits included in the following list and further described as follows: COLUMBIA BANK - COLUMBIA BANK - PUBLIC
 Direct Deposit Number 900008546 through 900008665
 in the total amount of \$863,255.62.

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

4pacpv04.p SPOKANE INTERNATIONAL ACADEMY 1:48 PM 02/23/26
 05.25.10.00.00-010051 PAY SUMMARY FOR PR / Payroll - AFTER CALCS PAGE: 1
 CHECK DATE: 02/27/2026 PERIOD ENDING DATE: 02/27/2026
 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</u> <u>HOURS</u>
BENE5	BENES - NO PAY	2	1.0000			
CAP23	ASSOCIATE PR	2	1.0000		10,093.32	152.00
CAPR3	ASSOCIATE PR	3	2.0000		11,095.23	96.00
CASP3	ADMIN OFFICE	1	1.0000		4,587.90	152.00
CCF3	COMM OUTREACH	1	1.0000		4,325.40	152.00
CCFO3	CHIEF FIN OFF	1	1.0000		11,777.09	152.00
CCOU3	COUNSELOR	5	3.0000		17,325.00	456.00
CCUS4	FACILITIES	6	6.0000		18,563.14	760.00
CDOP3	DIR OF OPS	6	2.0000		13,708.34	304.00
CDSS3	DIR OF SPECIAL	7	3.0000		28,177.39	380.00
CIA3	INST AIDE	86	27.0000		61,390.22	3615.00
CIAB3	INST AIDE	4	1.0000		2,128.38	142.50
CINT3	INT COACH	4	4.0000		23,315.99	608.00
CKIT4	KITCHEN MGR	1	1.0000		3,126.04	152.00
CKTA4	KITCHEN ASSIST	4	4.0000		8,998.68	456.00
CLGY5	LONGEVITY	32	31.0000		9,250.03	
CMGB3	BUS GENERALIST	1	1.0000		3,205.84	152.00
CMGF3	MANAGER FINANCE	1	1.0000		5,049.80	152.00
CMGH3	HR SPECIALIST	1	1.0000		-230.51	
CMH23	HR SPECIALIST	1	1.0000		4,215.04	112.00
CNUR3	NURSE	3	1.0000		5,202.12	152.00
COF23	OFFICE ASSIST	4	1.0000		2,440.02	152.00
COFF3	OFFICE ASSIST	13	4.0000		9,807.85	456.00
CSA5	ATHLETICS 1	2	1.0000		166.67	2.20
CSP25	SUPPLEMENTAL	4	3.0000		750.01	15.30
CSP35	SUPPLEMENTAL	2	1.0000		214.29	1.70
CSUP3	SUPERINTENDENT	4	1.0000		15,416.67	152.00
CTC13	TEACHER	136	55.0000		320,968.62	8208.00
CTC23	TEACHER	2	1.0000		4,329.98	152.00
CTSU3	BLDG SUB	6	2.0000		5,529.49	304.00
LWOP3	LWOP	19		-139.5000	-4,738.75	-139.60
PREM	PREMIUM OT	3	21.7500		244.45	
SUP15	SUPPLEMENTAL	2	2.0000		350.00	

CHECK DATE: 02/27/2026 PERIOD ENDING DATE: 02/27/2026

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</u> <u>HOURS</u>
TIA3	INST AIDE	19		-124.0000	-2,709.36	-124.00
TKII4	KITCHEN ASST	3		59.7500	1,190.82	59.80
TKIT4	KITCHEN MGR	1		2.5000	63.03	2.50
TOFF3	OFFICE ASST	4		-57.0000	-1,137.73	-57.00
TOV4	OVERTIME	3		21.7500	488.90	21.90
TSU23	SUBSTITUTE	5		124.0000	2,767.68	124.00
	REPORT TOTAL	404	186.7500	-112.5000	601,447.08	17476.30

CHECK DATE: 02/27/2026 PERIOD ENDING DATE: 02/27/2026

HR\PA\CP\PE - 748 - Board

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	402	36,425.59
1FIT	FED INC TAX	FEDERAL TAX	402	36,653.15
1FIT+	FIT ADD AMT	FEDERAL TAX	69	5,089.00
1MED	MEDICARE	MEDICARE	402	8,518.90
1PFML	WA PAID FML	PFML	402	4,854.93
1ReE2	SERS PLAN 2	RETIREMENT	174	8,926.85
1ReE3	SERS PLAN 3	RETIREMENT	27	1,967.43
1ReT0	TRS PLAN 0	RETIREMENT	21	
1ReT2	TRS 2	RETIREMENT	134	15,936.88
1ReT3	TRS PLAN 3	RETIREMENT	99	15,305.52
1WC	WORKERS' COMP	WORKERS' COMP	399	2,758.98
1WLTC	WA LTC	LONG-TERM CARE	394	3,386.41
DCP	DCP DRS	TSA-BEFORE TAX	4	3,666.61
DCP R	DCP ROTH	TSA-AFTER TAX	6	1,288.00
DCS-P	CHILD SUPPORT		5	763.72
HCFSA	Medical FSA	OTH BEF TAX	3	283.33
HEHSA	Health Eqty-HSA	OTH BEF TAX	5	766.00
KO1FP	KaiWAPP01FAM PT		1	402.00
KP1ER	Kai WA Smt1 EMP	OTH BEF TAX	5	135.00
KP2ER	Kai WA Smt2 EMP	OTH BEF TAX	11	695.00
KP2FR	Kai WA Smt2 FAM	OTH BEF TAX	3	427.00
KP2SR	Kai WA Smt2 E/S	OTH BEF TAX	2	268.00
KW1ER	Kai WA Core1EMP	OTH BEF TAX	18	144.00
KW1FR	Kai WA Core1FAM	OTH BEF TAX	4	144.00
KW1SR	Kai WA Core1E/S	OTH BEF TAX	3	48.00
KW2CR	Kai WA Core2E/C	OTH BEF TAX	5	232.00
KW2ER	Kai WA Core2EMP	OTH BEF TAX	2	66.00
KW2SR	Kai WA Core2E/S	OTH BEF TAX	2	132.00
KWSCR	Kai WA SndChE/C	OTH BEF TAX	1	228.00
KWSER	Kai WA SndChEMP	OTH BEF TAX	16	650.00
KWSFR	Kai WA SndChFAM	OTH BEF TAX	9	1,220.00
LTD50	Emp Pd LTD 50%		41	124.60
LTD60	Emp Pd LTD 60%		140	821.80
LTDBU	Supp LTD		2	
PHCR	Prem Hgh PPOE/C	OTH BEF TAX	4	550.00
PHER	Prem Hgh PPOEMP	OTH BEF TAX	5	314.00
PHFR	Prem Hgh PPOFAM	OTH BEF TAX	8	942.00
PHSR	Prem Hgh PPOE/S	OTH BEF TAX	2	314.00
PMER	Prem HMCrEPOEMP	OTH BEF TAX	17	105.00
PMFR	Prem HMCrEPOFAM	OTH BEF TAX	1	63.00
PMSR	Prem HMCrEPOE/S	OTH BEF TAX	4	84.00
PSCR	Prem Std PPOE/C	OTH BEF TAX	4	378.00
PSEER	Prem Std PPOEMP	OTH BEF TAX	36	1,296.00
PSFR	Prem Std PPOFAM	OTH BEF TAX	5	972.00
VACR	UMP Achieve2E/C	OTH BEF TAX	3	236.00
VAER	UMP Achieve2EMP	OTH BEF TAX	10	675.00
VAFR	UMP Achieve2FAM	OTH BEF TAX	2	405.00
VASR	UMP Achieve2E/S	OTH BEF TAX	1	270.00
VHSAC	UMP CDHP E/C	OTH BEF TAX	2	61.00
VHSAF	UMP CDHP FAM	OTH BEF TAX	3	105.00
VHSAS	UMP CDHP E/S	OTH BEF TAX	2	70.00
VUCR	UMP Achieve1E/C	OTH BEF TAX	11	410.00
VUER	UMP Achieve1EMP	OTH BEF TAX	29	683.00

CHECK DATE: 02/27/2026 PERIOD ENDING DATE: 02/27/2026

HR\PA\CP\PE - 748 - Board

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
VUFR	UMP Achieve1FAM OTH BEF TAX		8	473.00
VUSR	UMP Achieve1E/S OTH BEF TAX		2	94.00
			3372	160,828.70

CHECK DATE: 02/27/2026 PERIOD ENDING DATE: 02/27/2026

HR\PA\CP\PE - 748 - Board

<u>CODE</u>	<u>DESCRIPTION</u>	<u>CATEGORY</u>	<u>COUNT</u>	<u>AMOUNT</u>
1FIC	FICA	FICA	402	36,425.59
1MED	MEDICARE	MEDICARE	402	8,518.90
1PFML	WA PAID FML	PFML	402	1,941.44
1ReE2	SERS PLAN 2	RETIREMENT	175	9,186.75
1ReE3	SERS PLAN 3	RETIREMENT	27	1,689.87
1ReT0	TRS PLAN 0	RETIREMENT	29	
1ReT2	TRS PLAN 2	RETIREMENT	134	16,359.63
1ReT3	TRS PLAN 3	RETIREMENT	99	17,718.88
1UC	UNEMPLOYMENT	UNEMPLOY COMP	402	2,405.76
1WC	WORKERS' COMP	WORKERS' COMP	399	6,644.47
SEBB	SEBB		300	160,761.00
VHSS1	UMP CDHP EE HSA		7	156.25
			2778	261,808.54

***** 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](#):

CF25.26 (4).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 (6).xlsx

10--GENERAL FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
 Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the SPOKANE INTERNATIONAL ACADEMY School District for the Month of February, 2026

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 LOCAL TAXES	0	.00	.00		.00	0.00
2000 LOCAL SUPPORT NONTAX	229,500	12,159.26	87,130.38		142,369.62	37.97
3000 STATE, GENERAL PURPOSE	10,822,475	881,688.11	5,449,948.69		5,372,526.31	50.36
4000 STATE, SPECIAL PURPOSE	2,701,511	280,862.51	1,486,936.42		1,214,574.58	55.04
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	1,154,623	167,037.30	435,174.00		719,449.00	37.69
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	400,000	.00	650.00		399,350.00	0.16
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
<u>Total REVENUES/OTHER FIN. SOURCES</u>	15,308,109	1,341,747.18	7,459,839.49		7,848,269.51	48.73
<u>B. EXPENDITURES</u>						
00 Regular Instruction	7,294,596	664,008.96	3,876,276.52	3,767,758.91	349,439.43-	104.79
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	1,668,937	133,581.98	782,680.96	607,519.21	278,736.83	83.30
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.	865,332	39,947.82	265,032.80	244,436.82	355,862.38	58.88
70 Other Instructional Pgms	45,151	3,906.85	24,827.32	23,446.14	3,122.46-	106.92
80 Community Services	0	6,352.43	15,747.76	38,114.62	53,862.38-	0.00
90 Support Services	5,263,836	419,956.03	2,555,618.75	1,361,795.01	1,346,422.24	74.42
<u>Total EXPENDITURES</u>	15,137,852	1,267,754.07	7,520,184.11	6,043,070.71	1,574,597.18	89.60
<u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	0	.00	.00			
<u>D. OTHER FINANCING USES (GL 535)</u>	0	.00	.00			
<u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u>						
<u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	170,257	73,993.11	60,344.62-		230,601.62-	135.44-
<u>F. TOTAL BEGINNING FUND BALANCE</u>	3,750,000		4,913,733.42			
<u>G. GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>H. TOTAL ENDING FUND BALANCE</u>	3,920,257		4,853,388.80			
<u>(E+F + OR - G)</u>						

17--PRIVATE FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
 Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the SPOKANE INTERNATIONAL ACADEMY School District for the Month of February, 2026

	ANNUAL	ACTUAL	ACTUAL			
<u>A. REVENUES/OTHER FIN. SOURCES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>	<u>BALANCE</u>	<u>PERCENT</u>
1000 LOCAL TAXES	0	.00	.00		.00	0.00
2000 LOCAL SUPPORT NONTAX	15,000	1,112.50	6,828.59		8,171.41	45.52
3000 STATE, GENERAL PURPOSE	0	.00	.00		.00	0.00
4000 STATE, SPECIAL PURPOSE	0	.00	.00		.00	0.00
5000 FEDERAL, GENERAL PURPOSE	0	.00	.00		.00	0.00
6000 FEDERAL, SPECIAL PURPOSE	0	.00	.00		.00	0.00
7000 REVENUES FR OTH SCH DIST	0	.00	.00		.00	0.00
8000 OTHER AGENCIES AND ASSOCIATES	0	.00	.00		.00	0.00
9000 OTHER FINANCING SOURCES	0	.00	.00		.00	0.00
 <u>Total REVENUES/OTHER FIN. SOURCES</u>	 15,000	 1,112.50	 6,828.59		 8,171.41	 45.52
 <u>B. EXPENDITURES</u>						
00 Regular Instruction	0	351.89	1,823.75	0.00	1,823.75-	0.00
10 Federal Stimulus	0	.00	.00	0.00	.00	0.00
20 Special Ed Instruction	0	.00	.00	0.00	.00	0.00
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.	0	.00	.00	0.00	.00	0.00
70 Other Instructional Pgms	0	.00	.00	0.00	.00	0.00
80 Community Services	0	75.23	75.23	0.00	75.23-	0.00
90 Support Services	15,000	228.50	1,723.91	0.00	13,276.09	11.49
 <u>Total EXPENDITURES</u>	 15,000	 655.62	 3,622.89	 0.00	 11,377.11	 24.15
 <u>C. OTHER FIN. USES TRANS. OUT (GL 536)</u>	 0	 .00	 .00			
 <u>D. OTHER FINANCING USES (GL 535)</u>	 0	 .00	 .00			
 <u>E. EXCESS OF REVENUES/OTHER FIN.SOURCES</u> <u>OVER(UNDER) EXP/OTH FIN USES (A-B-C-D)</u>	 0	 456.88	 3,205.70		 3,205.70	 0.00
 <u>F. TOTAL BEGINNING FUND BALANCE</u>	 350,000		 .00			
 <u>G. GLS 896, 897, 898 ACCOUNTING</u> <u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>	 XXXXXXXXXX		 .00			
 <u>H. TOTAL ENDING FUND BALANCE</u> <u>(E+F + OR - G)</u>	 350,000		 3,205.70			

40--ASB FUND-- FUND BALANCE -- AGENCY ACCOUNTS -- Revised -- BUDGET-STATUS-REPORT
 Fiscal Year 2025 (September 1, 2025 - August 31, 2026)

For the SPOKANE INTERNATIONAL ACADEMY School District for the Month of February, 2026

	ANNUAL	ACTUAL	ACTUAL		BALANCE	PERCENT
<u>A. REVENUES</u>	<u>BUDGET</u>	<u>FOR MONTH</u>	<u>FOR YEAR</u>	<u>ENCUMBRANCES</u>		
1000 General Student Body	29,000	132.00	4,498.38		24,501.62	15.51
2000 Athletics	0	.00	.00		.00	0.00
3000 Classes	0	.00	.00		.00	0.00
4000 Clubs	39,200	862.00	11,173.00		28,027.00	28.50
6000 Private Moneys	0	.00	434.00		434.00-	0.00
<u>Total REVENUES</u>	68,200	994.00	16,105.38		52,094.62	23.61
<u>B. EXPENDITURES</u>						
1000 General Student Body	23,650	.00	4,648.15	0.00	19,001.85	19.65
2000 Athletics	0	.00	.00	0.00	.00	0.00
3000 Classes	0	.00	.00	0.00	.00	0.00
4000 Clubs	39,200	3,862.70	8,145.31	0.00	31,054.69	20.78
6000 Private Moneys	0	.00	434.00	0.00	434.00-	0.00
<u>Total EXPENDITURES</u>	62,850	3,862.70	13,227.46	0.00	49,622.54	21.05
<u>C. EXCESS OF REVENUES</u>						
<u>OVER(UNDER) EXPENDITURES (A-B)</u>	5,350	2,868.70-	2,877.92		2,472.08-	46.21-
<u>D. TOTAL BEGINNING FUND BALANCE</u>	1,000		16,096.42			
<u>E. GLS 896, 897, 898 ACCOUNTING</u>	XXXXXXXXXX		.00			
<u>CHANGES AND ERROR CORRECTIONS (+OR-)</u>						
<u>F. TOTAL ENDING FUND BALANCE</u>	6,350		18,974.34			
<u>C+D + OR - E)</u>						
<u>G. ENDING FUND BALANCE ACCOUNTS:</u>						
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	6,350		18,974.34			
G/L 890 Unassigned Fund Balance	0		.00			
<u>TOTAL</u>	6,350		18,974.34			

25-26 Enrollment - FTE													
	9	10	11	12	1	2	3	4	5	6	Total Ave.	Budget	Variance
K	68.00	73.00	72.00	72.00	71.00	72.00	71.00				71.29	70.00	1.29
1	92.00	92.00	94.00	94.00	94.00	92.00	93.00				93.00	93.00	-
2	69.00	71.00	70.00	70.00	71.00	71.00	72.00				70.57	70.00	0.57
3	94.00	92.00	92.00	92.00	93.00	93.00	94.00				92.86	93.00	(0.14)
4	93.00	95.00	95.00	95.00	92.00	91.00	92.00				93.29	93.00	0.29
5	92.00	94.00	96.00	96.00	95.00	95.00	95.00				94.71	93.00	1.71
6	88.00	86.00	86.00	84.00	85.00	84.00	84.00				85.29	87.00	(1.71)
7	89.00	85.00	85.00	85.00	85.00	85.00	86.00				85.71	87.00	(1.29)
8	69.00	66.00	66.00	65.00	65.00	64.00	63.00				65.43	56.00	9.43
9	44.00	45.00	45.00	41.00	41.00	38.00	38.00				41.71	56.00	(14.29)
10	38.00	38.00	39.00	36.00	36.00	36.00	35.00				36.86	39.00	(2.14)
11	9.60	8.40	8.40	8.40	8.40	8.40	9.60				8.74	9.00	(0.26)
12	2.40	2.40	2.40	2.40	2.40	4.80	4.80				3.09	5.00	(1.91)
	848.00	847.80	850.80	840.80	838.80	834.20	837.40	-	-	-	842.54	851.00	(8.46)

25-26 Enrollment - Headcount													
	9	10	11	12	1	2	3	4	5	6	Total Ave.	Budget	Variance
K	68.00	73.00	72.00	72.00	71.00	72.00	71.00				71.29	70.00	1.29
1	92.00	92.00	94.00	94.00	94.00	92.00	93.00				93.00	93.00	-
2	69.00	71.00	70.00	70.00	71.00	71.00	72.00				70.57	70.00	0.57
3	94.00	92.00	92.00	92.00	93.00	93.00	94.00				92.86	93.00	(0.14)
4	93.00	95.00	95.00	95.00	92.00	91.00	92.00				93.29	93.00	0.29
5	92.00	94.00	96.00	96.00	95.00	95.00	95.00				94.71	93.00	1.71
6	88.00	86.00	86.00	84.00	85.00	84.00	84.00				85.29	87.00	(1.71)
7	89.00	85.00	85.00	85.00	85.00	85.00	86.00				85.71	87.00	(1.29)
8	69.00	66.00	66.00	65.00	65.00	64.00	63.00				65.43	56.00	9.43
9	44.00	45.00	45.00	41.00	41.00	38.00	38.00				41.71	56.00	(14.29)
10	38.00	38.00	39.00	36.00	36.00	36.00	35.00				36.86	39.00	(2.14)
11	18.00	17.00	17.00	17.00	17.00	17.00	17.00				17.14	9.00	8.14
12	4.00	4.00	4.00	4.00	4.00	7.00	7.00				4.86	5.00	(0.14)
	858.00	858.00	861.00	851.00	849.00	845.00	847.00	-	-	-	852.71	851.00	1.71

** Running Start students not counted in the above numbers

Coversheet

Upcoming Events

Section: IX. Head of School Report
Item: B. Upcoming Events
Purpose: FYI
Submitted by:
Related Material: 2025-2026 Master Calendar-April.pdf
2025-2026 Master Calendar-May.pdf

[Spokane International Academy] Event Calendar

APRIL 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 11:30 AM Dismissal Passover begins Band Festival, TBD Autism Awareness Month 12-3 Theater Rehearsal Family Conferences & Book Fair 12:00 - 4:00	2 11:30 AM Dismissal 12-3 Theater Rehearsal Family Conferences & Book Fair 12:00 - 4:00	3 11:30 AM Dismissal Good Friday End of 3rd Qtr Family Conferences & Book Fair 12:00 - 4:00	4 9:00-12:30 Theater Rehearsal
				END of ARC 3		
5 Easter	6 Spring Break	7 Spring Break	8 Spring Break	9 Spring Break Passover ends	10 Spring Break	11
12	13 Enrollment Lottery this week Lesson Plans Due CoGat assessments begin 3:30-4:45 T&F 8th-12th Secondary SIT 3:30 - 4:30	14 10-2:45 FS/SPED 3:00-4:25 Yearbook Club @ Media Center 3:30-4:45 T&F 8th-12th	15 Tax Day Central Washington U Visit 7-5pm (Van Rental - 18 students) 3:00-T&F NE2B/1B Meet 1 At Newport 3:30-6:00 Theater Rehearsal	16 PSAT 8/9 3:30-6:00 Theater Rehearsal 3:30-4:45 T&F 8th-12th Choir Concert 4:30 - 5:30	17 1PM Dismissal 9-12:30 FS/City Hall (Grainger) All Staff Meeting 1:30 PM Cafeteria Supervision Check-In (Wood/Sanders) SAT	18 9:00-3:00 Theater Rehearsal
19	20 3:30-4:45 T&F 8th-12th	21 College & Career Workshop 3:30 - 5:00 2:30-T&F Dist 6 1B League Meet/Valley Christian School	22 Administrative Professionals Day 4:30 -Board Meeting Earth Day 3:30-4:45 T&F 8th-12th CHSS Spring Collab Team - All Day	23 Blood Drive Program Shelter in Place Drill 2pm 3:30-4:45 T&F 8th-12th	24 1PM Dismissal 6-12 Mixer 7-9 Divisional 1:30 PM; PA: K-2 Move-up	25 Tentative Admin Strategy Day Staffing Planning 9:00 - 4:00

	11-12 Roll Call 3:30-4:30 PA SIT 3:30 - 4:30	10-3 FS/SCC Tour/Running Start Info (10th) 3:00-4:25 Yearbook Club @ Media Center	3:30-6:00 Theater Rehearsal 4:30 Board Meeting @ Media Center 5:30-6:30-Band Concert (M/W)	3:30-6:00 Theater Rehearsal Band Concert (T/R) 4:30 - 5:30	2:30-T&F Timberlake Invitational/Timberlake HS Committee 2:30 PM HS Job Shadow Day	9:00-3:00 Theater Rehearsal
	MAP Testing	MAP Testing	MAP Testing	MAP Testing	MAP Testing	
			Instruction Partners On Site Visit			
26	27 Lesson Plans Due 3:30-4:45 T&F 8th-12th Secondary SIT 3:30 - 4:30 MAP Testing Make-up	28 Counselor & Community Summer Resource Fair 3:30-4:45 T&F 8th-12th 3:00-4:25 Yearbook Club @ Media Center MAP Testing Make-up	29 FS-SCC Trade Discovery Day 8:00 - 11:00 5:30 - Beginner Band Concert 3:30-4:45 T&F 8th-12th 3:30-6:00 Theater Rehearsal MAP Testing Make-up	30 10-2:30 FS AMC Imax/3rd Gr 3:30-6:00 Theater Rehearsal 3:30-4:45 T&F 8th-12th 5:30-Advanced Band Concert MAP Testing Make-up		
	<p>Notes: Summer Resource Fair PSAT, SBA Prep Autism Awareness Month Career Cafe (Wednesdays during lunch) Arab American Heritage Month Vision & Hearing Screenings Chase Youth Awards</p>					

[Spokane International Academy] Event Calendar

MAY 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
					1 1PM Dismissal House Games 10-10:30 Team/Dept 1:30 PM Senior Signing Day CoGat assessments end ASB Secondary EOY Mixer 7:00 - 9:00	2 SAT (Gr 10/11) 9:00-3:00 Theater Rehearsal		
3	4 Reasonable Assurance Letters Go Out 3:30-4:45 T&F 8th-12th 6-7 Roll Call 3:30-4:30 All HS parent Mtg: Transcripts & Course Selection Mtg 5:30-6:30 PA SIT 3:30 - 4:30 Teacher Appreciation Week	5 Cinco de Mayo Flower Basket Delivery 3:30-4:45 T&F 8th-12th PA SBA Testing (ELA) AP Testing Teacher Appreciation Week	6 3:30-6:00 Dress Rehearsal 3:30-4:45 T&F 8th-12th PA SBA Testing (ELA) AP Testing Teacher Appreciation Week	7 Fire Drill 10am 3:30 T&F Lakeside Last Chance/Lakeside HS 3:30-6:00 Dress Rehearsal 5:30 Spring Choir Concert PA SBA Testing (ELA) AP Testing Teacher Appreciation Week	8 1PM Dismissal 1:30-4:00 Dress Rehearsal Divisional 1:30 PM PA: 3-5 Move-up Committee 2:30 PM PA SBA Testing (ELA) Reasonable Assurances Due Teacher Appreciation Week	9 Second Saturday Service @ SIA 12:00 - 2:00 Cafeteria 9:00-3:00 Theater Rehearsal Asian Pacific Islander Heritage Festival/SIA Event Table Junior Lilac Parade Field Study/Weidemann Spokane Indians Group Night		
	10	11 Lesson Plans Due AP Testing 11-12 Grade Roll Call 3:30-4:30	12 PA SBA Testing (Math) AP Testing	13 School Tour 10am/1pm PA SBA Testing (Math) AP Testing 10-1:30 FS-2nd Gr/MAC	14 PA SBA Testing (Math) AP Testing 7PM-Theater Performance		15 1PM Dismissal Team/Dept 1:30 PM PA SBA Testing (Math) AP Testing 7PM-Theater Performance	16 Theater Performance 4:00 pm

	3:30-4:45 T&F 8th-12th	3:30-4:45 T&F 8th-12th	3:00-T&F Barry Sartz Invite/Newport HS 3:30-6:00 Dress Rehearsal	3:30-4:45 T&F 8th-12th	Danielson Observations complete	Tentative Admin Strategy Day 26-27 Planning 9:00 - 4:00
17	18 Open enrollment begins Secondary SBA Testing 3:30-4:45 T&F 8th-12th PA SIT 3:30 - 4:30 8-10 Grade Roll Call 3:30-4:30	19 PA SBA Testing (Science) College & Career Workshop 3:30 - 5:00 Secondary SBA Testing 3:30-4:45 T&F 8th-12th	20 PA SBA Testing (Science) Secondary SBA Testing 3:30-4:45 T&F 8th-12th 2:00 T&F District 6 1B Championship/Valley Christian	21 PA SBA Testing (Science) Secondary SBA Testing 3:30-4:45 T&F 8th-12th 8th grade community project presentations	22 Snow Day/Make-up	23
24	25 Memorial Day No School for Students&Staff Lesson Plans Due	26 Secondary SBA Testing Science	27 4:30 Board Meeting @ Media Center Secondary SBA Testing Science	28 ESWA On-site/Filming 5th Grade Transition Night 5:30 - 6:30/3rd floor	29 1PM Dismissal	30
31 Senior Retreat	Notes: Asian Pacific American Heritage Month, ANHI Fair (Register for a table) 8th Grade Community Project Presentation Night AP Exams, SBA Testing, 5th/6th Transition Nights ASB Fundraiser (flower baskets) Career Cafe (Wednesdays during lunch)					