

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 November 20, 2024, 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 16932 through 16932  
 in the total amount of \$2,968.97.

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

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

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

4pacpv04.p SPOKANE INTERNATIONAL ACADEMY 10:55 AM 10/31/24

05.24.06.00.00-010051 PAY SUMMARY FOR PR / Payroll - AFTER CALCS PAGE: 1

CHECK DATE: 10/31/2024 PERIOD ENDING DATE: 10/31/2024

HR\PA\CP\PE - 748 - Board

| <u>PAY</u> | <u>DESCRIPTION</u> | <u>COUNT</u> | <u>FACTOR</u> | <u>HOURS</u> | <u>GROSS</u> | <b>RETIRE</b><br><u>HOURS</u> |
|------------|--------------------|--------------|---------------|--------------|--------------|-------------------------------|
| TSUB3      | SUBSTITUTE         | 1            |               | 152.5000     | 2,708.40     | 152.50                        |
|            | REPORT TOTAL       | 1            | 0.0000        | 152.5000     | 2,708.40     | 152.50                        |

CHECK DATE: 10/31/2024 PERIOD ENDING DATE: 10/31/2024

HR\PA\CP\PE - 748 - Board

| <u>CODE</u> | <u>DESCRIPTION</u> | <u>CATEGORY</u> | <u>COUNT</u> | <u>AMOUNT</u> |
|-------------|--------------------|-----------------|--------------|---------------|
| 1FIC        | FICA               | FICA            | 1            | 167.92        |
| 1FIT        | FED INC TAX        | FEDERAL TAX     | 1            | 27.51         |
| 1MED        | MEDICARE           | MEDICARE        | 1            | 39.27         |
| 1PFML       | WA PAID FML        | PFML            | 1            | 14.32         |
| 1ReT0       | TRS PLAN 0         | RETIREMENT      | 1            |               |
| 1WC         | WORKERS' COMP      | WORKERS' COMP   | 1            | 18.95         |
| 1WLTC       | WA LTC             | LONG-TERM CARE  | 1            | 15.71         |
|             |                    |                 | 7            | 283.68        |

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HR\PA\CP\PE - 748 - Board

| <u>CODE</u> | <u>DESCRIPTION</u> | <u>CATEGORY</u> | <u>COUNT</u> | <u>AMOUNT</u> |
|-------------|--------------------|-----------------|--------------|---------------|
| 1FIC        | FICA               | FICA            | 1            | 167.92        |
| 1MED        | MEDICARE           | MEDICARE        | 1            | 39.27         |
| 1PFML       | WA PAID FML        | PFML            | 1            | 5.73          |
| 1ReT0       | TRS PLAN 0         | RETIREMENT      | 1            |               |
| 1UC         | UNEMPLOYMENT       | UNEMPLOY COMP   | 1            | 14.63         |
| 1WC         | WORKERS' COMP      | WORKERS' COMP   | 1            | 33.02         |
|             |                    |                 | 6            | 260.57        |

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