

Payroll Check Summary

Payroll Run: 10/31/2024

MARY M KNIGHT SCHOOL DISTRICT

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 September 25, 2024, the Board, by a _____ vote, approves payments, totaling \$197,809.76, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: Payroll Direct Dep Settlement

Warrant Numbers 140800005 through 140800006, totaling \$5,829.54

Direct Deposit Numbers 9000000092 through 9000000144, totaling \$191,980.22

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Pay Code Totals

Payroll Run: 10/31/2024

Pay Type	Count	Gross Amount
ADMIN - Administrative Base 613	3	33,579.95
CERT613 - Certificated Base 613	19	145,024.27
CLASS613 - Classified Base 613	11	43,586.49
CLASS614 - Classified Base 614	10	29,200.21
COACHCLS - Coach Classified	4	3,682.67
COACHCRT - Coach Certificated	5	5,015.49
ST-ASBAD - ASB Advisor	1	337.58
ST-CTE - Voc CTE Director Stipend	1	460.25
ST-HICAP - HiCap Coord Stipend	1	250.00
ST-PRDEV - Prof Development Stipend	19	3,335.10
ST-PROF - State Prof Dev Days Stipend	19	2,474.80
ST-QMLTV - Qmlativ Trainer Stipend	2	250.00
ST-SKILL - Skills USA Advisor	1	217.00
ST-SUP2 - Supplemental Stipend 2 No Hrs	2	1,107.00
ST-SUPLM - Supplemental Stipend No Hours	1	385.83
ST-YBADV - Year-Book Advisor	1	217.00
TAD*3 - Addt'l Hours- 613	6	566.60
TAD*4 - Addt'l Hours 614	6	828.89
TCERTPRP - Cert Sub Coverage	3	366.30
TED*4 - Extra Drive	3	1,301.03
TO.4 - OVT HOURS 614	1	104.40
TSEBB - SEBB/Medical	3	0.00
TSPDTY - SPECIAL DUTY	3	39.00
TSUBBUS - BUS SUB	3	4,428.02
TSUBCERT - CERTSUBS	4	2,128.88
TSUBCUST - CUSTODIAL SUBS	1	1,020.06
TSUBPARA - PARA SUB	3	3,646.60
Totals:	136	283,553.42

Deduction Code Totals

Payroll Run: 10/31/2024

Deduction	Count	Amount
1FIC - FICA	52	17,288.27
1FIT - FEDERAL INCOME TAX	52	26,435.91
1FIT+ - FIT ADDITIONAL AMOUNT	9	1,343.00
1FLB - WA PAID FAMILY LEAVE	52	1,498.86
1Med - MEDICARE	52	4,043.22
1ReE0 - SERS PLAN 0	9	0.00
1ReE2 - SERS PLAN 2	13	3,474.65
1ReE3 - SERS PLAN 3	7	1,741.05
1ReT0 - TRS PLAN 0	3	0.00
1ReT2 - TRS PLAN 2	15	10,053.71
1ReT3 - TRS PLAN 3	7	6,959.32
1WC - WORKERS' COMPENSATION	52	560.43
1WLTC - WA LONG TERM CARE TAX	49	1,543.43
A2110 - PSE UNION 1.75	16	759.93
A3110 - PSE - LOCAL DUES	16	16.00
A4110 - PSE - ADJUSTMENT	1	-8.79
A5128 - DRS - DEFERRED	6	2,300.00
A5129 - DCP ROTH	2	350.00
F0FAA - WEA DUES .76 - 1.00	13	1,303.25
F1FAE - WEA PAC	5	11.25
FCPE - NEA FCPE	3	3.00
HCFSA - MEDICAL FSA	1	208.34
HEHSA - HEALTH EQUITY (HSA)	1	629.00
I0123 - SCHOOL EMPLOYEES CREDIT	1	180.00
KW1SR - KAISER WA CORE 1 EMPL	1	96.00
KW2ER - KAISER WA CORE 2 EMPL ONLY	2	196.00
KW3ER - KAISER WA CORE 3 EMPL ONLY	3	447.00
KW3SP - KAISER WA CORE 3 EMPL	1	298.00
KW3SR - KAISER WA CORE 3 EMPL	1	323.00
KWSER - KAISER WA SOUNDCHOICE EMP	2	230.00
LTD50 - EMPLOYEE PAID LTD 50%	3	74.16
LTD60 - EMPLOYEE PAID LTD 60%	27	804.67
PHER - PREMIERA HIGH PPO EMP ONLY	3	370.00
PSER - PREM STANDARD PPO EMP ONLY	3	217.00
PSFR - PREM STANDARD PPO FULL	1	192.00
PSSR - PREM STANDARD PPO EMP	2	281.00
VACR - UMP ACHIEVE 2 EMP CHILD	2	396.00
VAER - UMP ACHIEVE 2 EMP ONLY	5	565.00
VAFR - UMP ACHIEVE 2 FULL FAMILY	1	339.00
VASR - UMP ACHIEVE 2 EMP SPOUSE	1	-251.00
VHSAE - UMP CDHP EMP ONLY	1	21.00
VUCR - UMP ACHIEVE 1 EMP CHILD	3	231.00
VUER - UMP ACHIEVE 1 EMP ONLY	3	132.00
VUSR - UMP ACHIEVE 1 EMP SPOUSE	1	88.00
Totals:	503	85,743.66

Benefit Code Totals

Payroll Run: 10/31/2024

Benefit	Count	Amount
1FIC - FICA	52	17,288.27
1Med - Medicare	52	4,043.22
1MLB - WA Paid Medical Leave	52	599.40
1ReE0 - SERS Plan 0	9	0.00
1ReE2 - SERS Plan 2	13	4,701.12
1ReE3 - SERS Plan 3	7	2,833.68
1ReT0 - TRS Plan 0	3	0.00
1ReT2 - TRS Plan 2	15	12,291.78
1ReT3 - TRS Plan 3	7	6,621.22
1SEBB - SEBB	44	55,366.00
1UC - Unemployment Plan 00	52	685.41
1WC - Workers' Compensation	52	4,975.02
2SEBB - SEBB EE Deduction	2	264.00
Totals:	360	109,669.12