

# Payroll Check Summary

## 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 January 27, 2025, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$197,819.51, 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

Direct Deposit Numbers 9000000267 through 9000000324, totaling \$197,819.51

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

## Pay Code Totals

Payroll Run: 01/31/2025

Pay Type	Count	Gross Amount
ADMIN - Administrative Base 613	3	33,579.95
CERT613 - Certificated Base 613	19	141,866.16
CLASS613 - Classified Base 613	12	44,407.09
CLASS614 - Classified Base 614	11	33,503.94
COACHCLS - Coach Classified	8	8,304.32
COACHCRT - Coach Certificated	1	530.50
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-MENTR - Mentor Stipend	1	130.63
ST-OUTDR - OUTDOOR GRANT	1	500.00
ST-PRDEV - Prof Development Stipend	19	3,105.08
ST-PROF - State Prof Dev Days Stipend	19	2,088.48
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 - Addtl Hours- 613	3	126.04
TAD*4 - Addtl Hours 614	6	830.78
TCERTPRP - Cert Sub Coverage	1	53.49
TCERTUTO - Cert Tutoring	7	2,119.17
TED*4 - Extra Drive	3	2,246.50
THK.4 - KITCHEN HEAD COOK SUB	1	38.39
TKX.4 - KITCHEN EXTRA	1	42.60
TO.4 - OVT HOURS 614	1	31.32
TSPDTY - SPECIAL DUTY	3	30.00
TSUBBUS - BUS SUB	3	4,121.79
TSUBCERT - CERTSUBS	6	1,280.16
TSUBCUST - CUSTODIAL SUBS	1	283.35
TSUBKTCH - KITCHEN SUB	1	265.50
TSUBPARA - PARA SUB	1	254.10
<b>Totals:</b>	<b>142</b>	<b>282,964.00</b>

## Deduction Code Totals

Payroll Run: 01/31/2025

<u>Deduction</u>	<u>Count</u>	<u>Amount</u>
1FIC - FICA	58	17,222.05
1FIT - FEDERAL INCOME TAX	58	25,064.14
1FIT+ - FIT ADDITIONAL AMOUNT	9	1,343.00
1FLB - WA PAID FAMILY LEAVE	58	1,861.93
1Med - MEDICARE	58	4,027.70
1ReE0 - SERS PLAN 0	12	0.00
1ReE2 - SERS PLAN 2	14	3,948.21
1ReE3 - SERS PLAN 3	8	1,918.00
1ReT0 - TRS PLAN 0	4	0.00
1ReT2 - TRS PLAN 2	15	9,551.73
1ReT3 - TRS PLAN 3	7	6,976.82
1WC - WORKERS' COMPENSATION	58	555.03
1WLTC - WA LONG TERM CARE TAX	55	1,532.80
A2110 - PSE UNION 1.75	17	809.17
A3110 - PSE - LOCAL DUES	17	17.00
A5128 - DRS - DEFERRED	7	2,330.00
A5129 - DCP ROTH	3	550.00
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	3	450.00
HEHSA - HEALTH EQUITY (HSA)	1	327.08
I0123 - SCHOOL EMPLOYEES CREDIT	1	180.00
KW1ER - KAISER WA CORE 1 EMPL ONLY	1	23.00
KW1SR - KAISER WA CORE 1 EMPL	1	71.00
KW2ER - KAISER WA CORE 2 EMPL ONLY	2	110.00
KW3ER - KAISER WA CORE 3 EMPL ONLY	4	832.00
KW3SR - KAISER WA CORE 3 EMPL	2	857.00
KWSER - KAISER WA SOUNDCHOICE EMP	2	244.00
LTD50 - EMPLOYEE PAID LTD 50%	4	66.51
LTD60 - EMPLOYEE PAID LTD 60%	26	683.82
PSER - PREM STANDARD PPO EMP ONLY	1	79.00
VACR - UMP ACHIEVE 2 EMP CHILD	2	438.00
VAER - UMP ACHIEVE 2 EMP ONLY	4	500.00
VHSAE - UMP CDHP EMP ONLY	1	21.00
VUCR - UMP ACHIEVE 1 EMP CHILD	3	322.00
VUER - UMP ACHIEVE 1 EMP ONLY	10	450.00
VUFR - UMP ACHIEVE 1 FULL FAMILY	1	120.00
VUSR - UMP ACHIEVE 1 EMP SPOUSE	4	345.00
<b>Totals:</b>	<b>552</b>	<b>85,144.49</b>

## Benefit Code Totals

---

Payroll Run: 01/31/2025

---

Benefit	Count	Amount
1FIC - FICA	58	17,222.05
1Med - Medicare	58	4,027.70
1MLB - WA Paid Medical Leave	58	741.36
1ReE0 - SERS Plan 0	12	0.00
1ReE2 - SERS Plan 2	14	5,347.38
1ReE3 - SERS Plan 3	8	2,964.23
1ReT0 - TRS Plan 0	4	0.00
1ReT2 - TRS Plan 2	15	11,682.03
1ReT3 - TRS Plan 3	7	6,662.56
1SEBB - SEBB	45	53,010.00
1UC - Unemployment Plan 00	58	1,303.13
1WC - Workers' Compensation	58	4,849.13
<b>Totals:</b>	<b>395</b>	<b>107,809.57</b>