

# Payroll Check Summary

Payroll Run: 05/30/2025

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 May 27, 2025, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$198,178.35, 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 140800009 through 140800009, totaling \$181.59

Direct Deposit Numbers 9000000500 through 9000000559, totaling \$197,996.76

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

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

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

## Pay Code Totals

Payroll Run: 05/30/2025

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	43,552.88
CLASS614 - Classified Base 614	11	33,294.21
COACHCLS - Coach Classified	4	3,816.68
COACHCRT - Coach Certificated	4	4,918.84
LWOP3 - Leave w/o Pay 613	2	-384.51
LWOP4 - Leave w/o Pay 614	2	-651.51
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-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 - Addt'l Hours- 613	1	22.48
TAD*4 - Addt'l Hours 614	7	853.91
TCERTPRP - Cert Sub Coverage	8	879.63
TCERTUTO - Cert Tutoring	3	907.34
TCERTXTR - Cert Extra Pay	2	291.27
TED*4 - Extra Drive	3	1,649.34
THK.4 - KITCHEN HEAD COOK SUB	2	138.56
TSPDTY - SPECIAL DUTY	3	34.00
TSUBBUS - BUS SUB	4	4,908.78
TSUBCERT - CERTSUBS	9	4,114.09
TSUBKTCH - KITCHEN SUB	1	252.23
TSUBOFFC - CLERICAL SUB	1	1,893.75
TSUBPARA - PARA SUB	1	68.06
<b>Totals:</b>	<b>151</b>	<b>284,554.99</b>

## Deduction Code Totals

Payroll Run: 05/30/2025

Deduction	Count	Amount
1FIC - FICA	61	17,307.98
1FIT - FEDERAL INCOME TAX	61	25,432.74
1FIT+ - FIT ADDITIONAL AMOUNT	9	2,145.00
1FLB - WA PAID FAMILY LEAVE	61	1,872.39
1Med - MEDICARE	61	4,047.85
1ReE0 - SERS PLAN 0	11	0.00
1ReE2 - SERS PLAN 2	13	3,791.12
1ReE3 - SERS PLAN 3	8	1,931.19
1ReT0 - TRS PLAN 0	8	0.00
1ReT2 - TRS PLAN 2	15	9,714.52
1ReT3 - TRS PLAN 3	7	7,232.90
1WC - WORKERS' COMPENSATION	61	577.60
1WLTC - WA LONG TERM CARE TAX	58	1,547.43
A2110 - PSE UNION 1.75	16	721.66
A3110 - PSE - LOCAL DUES	16	16.00
A5128 - DRS - DEFERRED	7	1,923.00
A5129 - DCP ROTH	4	480.00
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	63.43
LTD60 - EMPLOYEE PAID LTD 60%	26	680.25
PSER - PREM STANDARD PPO EMP ONLY	1	79.00
VACR - UMP ACHIEVE 2 EMP CHILD	2	438.00
VAER - UMP ACHIEVE 2 EMP ONLY	5	625.00
VHSAE - UMP CDHP EMP ONLY	1	21.00
VUCR - UMP ACHIEVE 1 EMP CHILD	3	322.00
VUER - UMP ACHIEVE 1 EMP ONLY	11	530.00
VUFR - UMP ACHIEVE 1 FULL FAMILY	1	120.00
VUSR - UMP ACHIEVE 1 EMP SPOUSE	4	345.00
<b>Totals:</b>	<b>573</b>	<b>86,376.64</b>

## Benefit Code Totals

Payroll Run: 05/30/2025

Benefit	Count	Amount
1FIC - FICA	61	17,307.98
1Med - Medicare	61	4,047.85
1MLB - WA Paid Medical Leave	61	745.52
1ReE0 - SERS Plan 0	11	0.00
1ReE2 - SERS Plan 2	13	5,134.66
1ReE3 - SERS Plan 3	8	2,983.36
1ReT0 - TRS Plan 0	8	0.00
1ReT2 - TRS Plan 2	15	11,880.64
1ReT3 - TRS Plan 3	7	6,808.45
1SEBB - SEBB	46	54,188.00
1UC - Unemployment Plan 00	61	1,367.96
1WC - Workers' Compensation	61	4,857.60
<b>Totals:</b>	<b>413</b>	<b>109,322.02</b>