

Payroll Check Summary

Payroll Run: 11/27/2024

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 November 25, 2024, the Board, by a _____ vote, approves payments, totaling \$211,339.14, 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 140800007 through 140800008, totaling \$1,008.68

Direct Deposit Numbers 9000000145 through 9000000205, totaling \$210,330.46

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

Pay Code Totals

Payroll Run: 11/27/2024

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	43,172.42
CLASS614 - Classified Base 614	11	33,160.74
COACHCLS - Coach Classified	11	11,553.03
COACHCRT - Coach Certificated	5	5,015.52
LWOP3 - Leave w/o Pay 613	1	-174.86
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-OUTDR - OUTDOOR GRANT	1	500.00
ST-PRDEV - Prof Development Stipend	19	3,235.17
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 - Addtl Hours- 613	5	269.97
TAD*4 - Addtl Hours 614	5	1,061.98
TCERTPRP - Cert Sub Coverage	5	674.39
TCERTXTR - Cert Extra Pay	1	83.39
TED*4 - Extra Drive	3	1,961.41
THK.4 - KITCHEN HEAD COOK SUB	1	63.90
TKX.4 - KITCHEN EXTRA	1	89.57
TO.4 - OVT HOURS 614	2	80.37
TSEBB - SEBB/Medical	3	0.00
TSPDTY - SPECIAL DUTY	3	49.00
TSUBBUS - BUS SUB	3	5,487.12
TSUBCERT - CERTSUBS	6	2,899.87
TSUBCUST - CUSTODIAL SUBS	1	1,676.49
TSUBKTCH - KITCHEN SUB	1	261.08
TSUBPARA - PARA SUB	5	4,426.87
Totals:	155	299,851.11

Deduction Code Totals

Payroll Run: 11/27/2024

Deduction	Count	Amount
1FIC - FICA	60	18,232.02
1FIT - FEDERAL INCOME TAX	60	27,167.02
1FIT+ - FIT ADDITIONAL AMOUNT	9	1,343.00
1FLB - WA PAID FAMILY LEAVE	60	1,585.03
1Med - MEDICARE	60	4,263.91
1ReE0 - SERS PLAN 0	14	0.00
1ReE2 - SERS PLAN 2	13	3,932.22
1ReE3 - SERS PLAN 3	7	1,732.14
1ReT0 - TRS PLAN 0	5	0.00
1ReT2 - TRS PLAN 2	15	10,113.94
1ReT3 - TRS PLAN 3	7	6,965.71
1WC - WORKERS' COMPENSATION	60	517.83
1WLTC - WA LONG TERM CARE TAX	57	1,632.92
A2110 - PSE UNION 1.75	16	791.91
A3110 - PSE - LOCAL DUES	16	16.00
A4110 - PSE - ADJUSTMENT	1	-3.08
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	-596.00
KW3SR - KAISER WA CORE 3 EMPL	2	1,217.00
KWSER - KAISER WA SOUNDCHOICE EMP	2	230.00
LTD50 - EMPLOYEE PAID LTD 50%	3	73.12
LTD60 - EMPLOYEE PAID LTD 60%	27	810.44
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	4	452.00
VAFR - UMP ACHIEVE 2 FULL FAMILY	1	339.00
VHSAE - UMP CDHP EMP ONLY	1	21.00
VUCR - UMP ACHIEVE 1 EMP CHILD	3	231.00
VUER - UMP ACHIEVE 1 EMP ONLY	4	176.00
VUSR - UMP ACHIEVE 1 EMP SPOUSE	1	88.00
Totals:	558	88,511.97

Benefit Code Totals

Payroll Run: 11/27/2024

Benefit	Count	Amount
1FIC - FICA	60	18,232.02
1Med - Medicare	60	4,263.91
1MLB - WA Paid Medical Leave	60	633.86
1ReE0 - SERS Plan 0	14	0.00
1ReE2 - SERS Plan 2	13	5,325.76
1ReE3 - SERS Plan 3	7	2,822.41
1ReT0 - TRS Plan 0	5	0.00
1ReT2 - TRS Plan 2	15	12,366.29
1ReT3 - TRS Plan 3	7	6,625.67
1SEBB - SEBB	46	54,188.00
1UC - Unemployment Plan 00	60	681.40
1WC - Workers' Compensation	60	4,477.68
2SEBB - SEBB EE Deduction	2	132.00
Totals:	409	109,749.00