

# Payroll Check Summary

Payroll Run: 12/31/2025

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 December 29, 2025, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$224,336.49, 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 9000000884 through 9000000947, totaling \$224,336.49

Additional Direct Deposit amount, totaling \$0.00

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

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

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

## Pay Code Totals

Payroll Run: 12/31/2025

Pay Type	Count	Gross Amount
ADMIN - Administrative Base 613	3	35,199.92
CERT613 - Certificated Base 613	21	162,056.88
CLASS613 - Classified Base 613	12	48,486.31
CLASS614 - Classified Base 614	14	40,180.32
COACHCLS - Coach Classified	8	10,911.99
COACHCRT - Coach Certificated	3	3,329.80
ST-ASBAD - ASB Advisor	1	354.42
ST-CTE - Voc CTE Director Stipend	1	460.25
ST-HICAP - HiCap Coord Stipend	1	250.00
ST-MENTR - Mentor Stipend	3	325.11
ST-PDMMK - MMK Prof Development Stipend	20	3,271.92
ST-PDSTA - State Prof Dev Days Stipend	20	2,437.16
ST-SKILL - Skills USA Advisor	1	283.10
ST-SPED - Sped Supplm Stipend No Hours	1	506.33
ST-SUP2 - Supplemental Stipend 2 No Hrs	2	1,107.00
ST-YBADV - Year-Book Advisor	1	227.83
TAD*4 - Addtl Hours 614	7	1,020.84
TBUS DIF - Bus/Van Drive Difference	2	14.24
TBUS MON - Bus Monitor Extra	2	354.35
TCERTPRP - Cert Sub Coverage	3	207.57
TCERTUTO - Cert Tutoring	5	1,625.99
TED*4 - Extra Drive	5	2,830.79
TKIT EXT - Kitchen Extra	2	233.26
TO.4 - OVT HOURS 614	1	110.68
TSUBBUS - BUS SUB	3	2,018.30
TSUBCERT - CERTSUBS	7	2,107.97
TSUBCUST - CUSTODIAL SUBS	1	614.72
TSUBPARA - PARA SUB	2	227.79
<b>Totals:</b>	<b>152</b>	<b>320,754.84</b>

## Deduction Code Totals

Payroll Run: 12/31/2025

Deduction	Count	Amount
1FIC - FICA	64	18,728.76
1FIT - FEDERAL INCOME TAX	64	28,505.18
1FIT+ - FIT ADDITIONAL AMOUNT	8	2,545.00
1FLB - WA PAID FAMILY LEAVE	64	2,015.41
1Med - MEDICARE	64	4,567.57
1ReE0 - SERS PLAN 0	13	0.00
1ReE2 - SERS PLAN 2	15	3,895.03
1ReE3 - SERS PLAN 3	10	2,438.90
1ReT0 - TRS PLAN 0	4	0.00
1ReT2 - TRS PLAN 2	15	9,640.28
1ReT3 - TRS PLAN 3	9	8,179.15
1WC - WORKERS' COMPENSATION	64	551.58
1WLTC - WA LONG TERM CARE TAX	62	1,756.08
A2110 - PSE UNION 1.75	14	770.26
A3110 - PSE - LOCAL DUES	14	14.00
A5128 - DRS - DEFERRED	7	1,973.00
A5129 - DCP ROTH	6	1,330.00
ACH1 - ACH DED	2	700.00
ACH2 - ACH DED 2	1	75.00
ChSup - CHILD SUPPORT	1	562.00
F0FAA - WEA DUES .76 - 1.00	14	1,460.62
F1FAE - WEA PAC	6	13.50
FCPE - NEA FCPE	4	4.00
HCFSA - MEDICAL FSA	3	449.96
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	1	122.00
LTD50 - EMPLOYEE PAID LTD 50%	3	34.78
LTD60 - EMPLOYEE PAID LTD 60%	30	727.21
PSER - PREM STANDARD PPO EMP ONLY	2	158.00
VACR - UMP ACHIEVE 2 EMP CHILD	2	438.00
VAER - UMP ACHIEVE 2 EMP ONLY	6	750.00
VASR - UMP ACHIEVE 2 EMP SPOUSE	1	250.00
VHSAE - UMP CDHP EMP ONLY	1	21.00
VUCR - UMP ACHIEVE 1 EMP CHILD	3	322.00
VUER - UMP ACHIEVE 1 EMP ONLY	13	635.00
VUFR - UMP ACHIEVE 1 FULL FAMILY	1	120.00

## Deduction Code Totals

Payroll Run: 12/31/2025

Deduction	Count	Amount
VUSR - UMP ACHIEVE 1 EMP SPOUSE	3	265.00
Totals:	606	96,418.35

## Benefit Code Totals

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Benefit	Count	Amount
1FIC - FICA	64	18,728.76
1Med - Medicare	64	4,567.57
1MLB - WA Paid Medical Leave	64	802.50
1ReE0 - SERS Plan 0	13	0.00
1ReE2 - SERS Plan 2	15	4,008.46
1ReE3 - SERS Plan 3	10	2,656.35
1ReT0 - TRS Plan 0	4	0.00
1ReT2 - TRS Plan 2	15	9,895.92
1ReT3 - TRS Plan 3	9	6,399.53
1SEBB - SEBB	49	64,043.00
1UC - Unemployment Plan 00	64	372.94
1WC - Workers' Compensation	64	4,847.54
<b>Totals:</b>	<b>435</b>	<b>116,322.57</b>