

Payroll Check Summary

Payroll Run: 07/31/2025

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 July 28, 2025, the Board, by a _____ vote, approves payments, totaling \$243,810.12, 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 9000000613 through 9000000663, totaling \$243,810.12

Additional Direct Deposit amount, totaling \$0.00

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

Pay Code Totals

Payroll Run: 07/31/2025

Pay Type	Count	Gross Amount
ADMIN - Administrative Base 613	3	35,199.92
CERT613 - Certificated Base 613	19	141,866.16
CLASS613 - Classified Base 613	12	44,479.63
CLASS614 - Classified Base 614	11	33,697.04
COACHCLS - Coach Classified	1	455.75
COACHCRT - Coach Certificated	1	557.00
LWOP3 - Leave w/o Pay 613	1	-41.88
LWOP4 - Leave w/o Pay 614	1	-25.74
ST-ASBAD - ASB Advisor	1	337.58
ST-ATTEN - Attendance Incentive	10	4,000.00
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-NBCT - National Board Stipend	1	6,794.40
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
T10806 - Bus Driver Stipend	3	300.00
TAD*3 - Addt'l Hours- 613	2	1,465.13
TAD*4 - Addt'l Hours 614	10	11,016.73
TADMN613 - Admin Addt'l Hours 613	2	10,568.11
TCERTUTO - Cert Tutoring	3	15,264.74
TCERTXTR - Cert Extra Pay	2	103.61
TED*4 - Extra Drive	3	477.08
TSPDTY - SPECIAL DUTY	2	14.00
TSUBBUS - BUS SUB	3	3,788.06
TSUBCERT - CERTSUBS	3	1,699.92
TSUBKTCH - KITCHEN SUB	1	146.03
TSUBMNTR - BUS MONITOR SUB	1	235.53
ZPLCO - PL CASH OUT	21	13,830.36
ZVACO - VAC CASH OUT	4	24,261.81
Totals:	169	358,702.24

Deduction Code Totals

Payroll Run: 07/31/2025

Deduction	Count	Amount
1FIC - FICA	51	21,905.11
1FIT - FEDERAL INCOME TAX	51	43,765.31
1FIT+ - FIT ADDITIONAL AMOUNT	9	2,145.00
1FLB - WA PAID FAMILY LEAVE	51	2,360.26
1Med - MEDICARE	51	5,122.97
1ReE0 - SERS PLAN 0	7	0.00
1ReE2 - SERS PLAN 2	14	3,999.57
1ReE3 - SERS PLAN 3	8	2,630.24
1ReT0 - TRS PLAN 0	2	0.00
1ReT2 - TRS PLAN 2	15	11,649.52
1ReT3 - TRS PLAN 3	7	7,912.29
1WC - WORKERS' COMPENSATION	51	297.70
1WLTC - WA LONG TERM CARE TAX	48	1,970.22
A2110 - PSE UNION 1.75	16	764.90
A3110 - PSE - LOCAL DUES	16	16.00
A5128 - DRS - DEFERRED	7	1,923.00
A5129 - DCP ROTH	4	480.00
ACH1 - ACH DED	1	200.00
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	63.87
LTD60 - EMPLOYEE PAID LTD 60%	26	794.58
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
Totals:	505	114,892.12

Benefit Code Totals

Payroll Run: 07/31/2025

Benefit	Count	Amount
1FIC - FICA	51	21,905.11
1Med - Medicare	51	5,122.97
1MLB - WA Paid Medical Leave	51	939.80
1ReE0 - SERS Plan 0	7	0.00
1ReE2 - SERS Plan 2	14	5,416.94
1ReE3 - SERS Plan 3	8	4,015.46
1ReT0 - TRS Plan 0	2	0.00
1ReT2 - TRS Plan 2	15	14,251.17
1ReT3 - TRS Plan 3	7	7,565.77
1SEBB - SEBB	46	54,188.00
1UC - Unemployment Plan 00	51	1,485.60
1WC - Workers' Compensation	51	2,331.30
Totals:	354	117,222.12