

Payroll Check Summary

Payroll Run: 08/29/2025

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 August 25, 2025, the Board, by a _____ vote, approves payments, totaling \$186,253.86, 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 9000000664 through 9000000709, totaling \$186,253.86

Additional Direct Deposit amount, totaling \$0.00

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

Pay Code Totals

Payroll Run: 08/29/2025

Pay Type	Count	Gross Amount
ADMIN - Administrative Base 613	3	35,199.92
CERT613 - Certificated Base 613	19	141,866.40
CLASS613 - Classified Base 613	12	44,479.75
CLASS614 - Classified Base 614	11	34,138.19
COACHCLS - Coach Classified	1	455.75
COACHCRT - Coach Certificated	1	557.00
LWOP4 - Leave w/o Pay 614	1	-231.66
RETRO4 - Retro 4	3	437.32
ST-ASBAD - ASB Advisor	1	337.62
ST-CTE - Voc CTE Director Stipend	1	460.25
ST-HICAP - HiCap Coord Stipend	1	250.00
ST-MENTR - Mentor Stipend	1	130.59
ST-PRDEV - Prof Development Stipend	19	3,104.90
ST-PROF - State Prof Dev Days Stipend	19	2,088.61
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	385.87
ST-YBADV - Year-Book Advisor	1	217.00
TAD*4 - Addt'l Hours 614	2	5,594.38
TSEBB - SEBB/Medical	1	0.00
Totals:	103	271,045.89

Deduction Code Totals

Payroll Run: 08/29/2025

Deduction	Count	Amount
1FIC - FICA	45	16,472.91
1FIT - FEDERAL INCOME TAX	45	25,060.35
1FIT+ - FIT ADDITIONAL AMOUNT	8	2,095.00
1FLB - WA PAID FAMILY LEAVE	45	1,783.50
1Med - MEDICARE	45	3,852.53
1ReE0 - SERS PLAN 0	3	0.00
1ReE2 - SERS PLAN 2	13	4,239.89
1ReE3 - SERS PLAN 3	8	1,927.37
1ReT2 - TRS PLAN 2	15	9,413.43
1ReT3 - TRS PLAN 3	7	7,069.40
1WC - WORKERS' COMPENSATION	45	352.31
1WLTC - WA LONG TERM CARE TAX	42	1,473.91
A2110 - PSE UNION 1.75	15	715.65
A3110 - PSE - LOCAL DUES	15	15.00
A5128 - DRS - DEFERRED	7	1,973.00
A5129 - DCP ROTH	4	530.00
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	63.43
LTD60 - EMPLOYEE PAID LTD 60%	26	702.77
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	10	490.00
VUFR - UMP ACHIEVE 1 FULL FAMILY	1	120.00
VUSR - UMP ACHIEVE 1 EMP SPOUSE	4	345.00
Totals:	458	84,792.03

Benefit Code Totals

Payroll Run: 08/29/2025

Benefit	Count	Amount
1FIC - FICA	45	16,472.91
1Med - Medicare	45	3,852.53
1MLB - WA Paid Medical Leave	45	710.13
1ReE0 - SERS Plan 0	3	0.00
1ReE2 - SERS Plan 2	13	5,742.49
1ReE3 - SERS Plan 3	8	2,972.48
1ReT2 - TRS Plan 2	15	11,515.67
1ReT3 - TRS Plan 3	7	6,731.69
1SEBB - SEBB	46	54,188.00
1UC - Unemployment Plan 00	45	922.26
1WC - Workers' Compensation	45	2,898.29
2SEBB - SEBB EE Deduction	1	44.00
Totals:	318	106,050.45