

Payroll Check Summary

Payroll Run: 11/28/2025

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 November 24, 2025, the Board, by a _____ vote, approves payments, totaling \$232,637.22, 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 9000000815 through 9000000883, totaling \$232,637.22

Additional Direct Deposit amount, totaling \$0.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Pay Code Totals

Payroll Run: 11/28/2025

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	40,770.60
COACHCLS - Coach Classified	9	11,545.67
COACHCRT - Coach Certificated	7	8,545.48
COACHPOS - Coach Post Season Play Pay	2	400.00
LWOP3 - Leave w/o Pay 613	1	-143.22
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	6	970.02
TBUS DIF - Bus/Van Drive Difference	2	118.71
TBUS MON - Bus Monitor Extra	2	185.68
TCERTPRP - Cert Sub Coverage	6	1,068.40
TCERTXTR - Cert Extra Pay	1	442.58
TED*4 - Extra Drive	6	2,100.25
TK HCDIF - Head Cook Difference	1	25.25
TKIT EXT - Kitchen Extra	2	10.98
TKIT HC - Kitchen Head Cook	1	70.65
TSUBBUS - BUS SUB	3	3,822.23
TSUBCERT - CERTSUBS	12	4,631.39
TSUBCUST - CUSTODIAL SUBS	1	350.45
TSUBKTCH - KITCHEN SUB	1	95.45
TSUBMON - BUS MONITOR SUBSTITUTE	1	111.91
TSUBPARA - PARA SUB	3	1,591.73
Totals:	168	331,680.44

Deduction Code Totals

Payroll Run: 11/28/2025

Deduction	Count	Amount
1FIC - FICA	69	20,205.12
1FIT - FEDERAL INCOME TAX	69	30,176.62
1FIT+ - FIT ADDITIONAL AMOUNT	8	2,545.00
1FLB - WA PAID FAMILY LEAVE	69	2,164.10
1Med - MEDICARE	69	4,725.38
1ReE0 - SERS PLAN 0	14	0.00
1ReE2 - SERS PLAN 2	15	3,854.01
1ReE3 - SERS PLAN 3	10	2,489.27
1ReT0 - TRS PLAN 0	8	0.00
1ReT2 - TRS PLAN 2	15	10,017.18
1ReT3 - TRS PLAN 3	9	8,183.88
1WC - WORKERS' COMPENSATION	69	543.31
1WLTC - WA LONG TERM CARE TAX	67	1,819.45
A2110 - PSE UNION 1.75	15	831.50
A3110 - PSE - LOCAL DUES	15	15.00
A5128 - DRS - DEFERRED	7	1,973.00
A5129 - DCP ROTH	4	530.00
ACH1 - ACH DED	2	700.00
ACH2 - ACH DED 2	1	75.00
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	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	1	122.00
LTD50 - EMPLOYEE PAID LTD 50%	3	35.00
LTD60 - EMPLOYEE PAID LTD 60%	28	711.20
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	675.00
VUFR - UMP ACHIEVE 1 FULL FAMILY	1	120.00
VUSR - UMP ACHIEVE 1 EMP SPOUSE	3	265.00

Deduction Code Totals

Payroll Run: 11/28/2025

Deduction	Count	Amount
Totals:	638	99,043.22

Benefit Code Totals

Payroll Run: 11/28/2025

Benefit	Count	Amount
1FIC - FICA	69	20,205.12
1Med - Medicare	69	4,725.38
1MLB - WA Paid Medical Leave	69	861.71
1ReE0 - SERS Plan 0	14	0.00
1ReE2 - SERS Plan 2	15	3,953.18
1ReE3 - SERS Plan 3	10	2,729.27
1ReT0 - TRS Plan 0	8	0.00
1ReT2 - TRS Plan 2	15	10,282.89
1ReT3 - TRS Plan 3	9	6,406.79
1SEBB - SEBB	50	66,657.00
1UC - Unemployment Plan 00	69	449.37
1WC - Workers' Compensation	69	4,629.64
Totals:	466	120,900.35