

Payroll Check Summary

Payroll Run: 02/28/2025

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 February 24, 2025, the Board, by a _____ vote, approves payments, totaling \$199,335.26, 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 9000000325 through 9000000385, totaling \$199,335.26

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