

Payroll Check Summary

Payroll Run: 06/06/2025

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 June 25, 2025, the Board, by a _____ vote, approves payments, totaling \$7,084.54, 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 9000000560 through 9000000560, totaling \$7,084.54

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

Pay Code Totals

Payroll Run: 06/06/2025

Pay Type	Count	Gross Amount
ADMIN - Administrative Base 613	1	10,583.33
Totals:	1	10,583.33

Deduction Code Totals

Payroll Run: 06/06/2025

Deduction	Count	Amount
1FIC - FICA	1	653.69
1FIT - FEDERAL INCOME TAX	1	1,221.20
1FIT+ - FIT ADDITIONAL AMOUNT	1	200.00
1FLB - WA PAID FAMILY LEAVE	1	69.64
1Med - MEDICARE	1	152.88
1ReT3 - TRS PLAN 3	1	1,058.34
1WC - WORKERS' COMPENSATION	1	14.14
1WLTC - WA LONG TERM CARE TAX	1	61.38
LTD60 - EMPLOYEE PAID LTD 60%	1	27.52
VUER - UMP ACHIEVE 1 EMP ONLY	1	40.00
Totals:	10	3,498.79

Benefit Code Totals

Payroll Run: 06/06/2025

Benefit	Count	Amount
1FIC - FICA	1	653.69
1Med - Medicare	1	152.88
1MLB - WA Paid Medical Leave	1	27.73
1ReT3 - TRS Plan 3	1	1,043.51
1SEBB - SEBB	1	1,178.00
1UC - Unemployment Plan 00	1	53.97
1WC - Workers' Compensation	1	62.64
Totals:	7	3,172.42