

Payroll Check Summary

Payroll Run: 05/29/2026

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 May 27, 2026, the Board, by a _____ vote, approves payments, totaling \$217,457.19, 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 9000001248 through 9000001304, totaling \$217,457.19

Additional Direct Deposit amount, totaling \$0.00

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

Pay Code Totals

Payroll Run: 05/29/2026

Pay Type	Count	Gross Amount
ADMIN - Administrative Base 613	3	35,199.92
CERT613 - Certificated Base 613	20	156,303.73
CLASS613 - Classified Base 613	12	48,486.31
CLASS614 - Classified Base 614	15	39,164.72
COACHCLS - Coach Classified	3	3,038.34
COACHCRT - Coach Certificated	5	6,717.81
LWOP3 - Leave w/o Pay 613	1	-606.48
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-LIAIS - Teacher Liaison Stipend	2	428.58
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	5	610.47
TBUS DIF - Bus/Van Drive Difference	1	49.30
TBUS MON - Bus Monitor Extra	2	37.48
TCERTPRP - Cert Sub Coverage	3	474.32
TCERTUTO - Cert Tutoring	1	1,084.32
TCERTXTR - Cert Extra Pay	1	418.62
TED*4 - Extra Drive	4	1,721.43
TK HCDIF - Head Cook Difference	1	75.75
TKIT EXT - Kitchen Extra	2	49.10
TKIT HC - Kitchen Head Cook	1	148.37
TSBMNTDF - CUSTOD MAINTENANCE	1	168.96
TSUBBUS - BUS SUB	2	4,744.65
TSUBCERT - CERTSUBS	5	3,607.88
TSUBCUST - CUSTODIAL SUBS	1	3,044.85
TSUBMON - BUS MONITOR SUBSTITUTE	2	494.76
Totals:	144	314,686.31

Deduction Code Totals

Payroll Run: 05/29/2026

Deduction	Count	Amount
1FIC - FICA	57	19,122.79
1FIT - FEDERAL INCOME TAX	57	27,862.51
1FIT+ - FIT ADDITIONAL AMOUNT	11	2,815.00
1FLB - WA PAID FAMILY LEAVE	57	2,540.13
1Med - MEDICARE	57	4,472.27
1RaE2 - SERS 2 ADJUSTMENT	1	77.77
1ReE0 - SERS PLAN 0	8	0.00
1ReE2 - SERS PLAN 2	15	3,808.24
1ReE3 - SERS PLAN 3	9	2,219.43
1ReT0 - TRS PLAN 0	2	0.00
1ReT2 - TRS PLAN 2	15	9,660.19
1ReT3 - TRS PLAN 3	8	8,318.35
1WC - WORKERS' COMPENSATION	57	621.04
1WLTC - WA LONG TERM CARE TAX	55	1,731.07
A2110 - PSE UNION 1.75	15	785.59
A3110 - PSE - LOCAL DUES	15	15.00
A5128 - DRS - DEFERRED	7	1,810.00
A5129 - DCP ROTH	6	1,615.00
ACH1 - ACH DED	2	700.00
ACH2 - ACH DED 2	1	75.00
BADJ - MEDICAL ADJUST	1	96.00
ChSup - CHILD SUPPORT	1	400.00
F0FAA - WEA DUES .76 - 1.00	15	1,564.95
F1FAE - WEA PAC	6	13.50
FCPE - NEA FCPE	4	4.00
HCFSA - MEDICAL FSA	2	533.33
HEHSA - HEALTH EQUITY (HSA)	1	308.33
KW1ER - KAISER WA CORE 1 EMPL ONLY	2	48.00
KW1SR - KAISER WA CORE 1 EMPL	1	73.00
KW2ER - KAISER WA CORE 2 EMPL ONLY	2	132.00
KW3ER - KAISER WA CORE 3 EMPL ONLY	3	738.00
KW3SR - KAISER WA CORE 3 EMPL	2	984.00
KWSER - KAISER WA SOUNDCHOICE EMP	1	130.00
LTD50 - EMPLOYEE PAID LTD 50%	2	26.24
LTD60 - EMPLOYEE PAID LTD 60%	29	716.39
PSER - PREM STANDARD PPO EMP ONLY	2	216.00
VACR - UMP ACHIEVE 2 EMP CHILD	2	472.00
VAER - UMP ACHIEVE 2 EMP ONLY	7	945.00
VASR - UMP ACHIEVE 2 EMP SPOUSE	1	270.00
VHSAE - UMP CDHP EMP ONLY	1	35.00
VUCR - UMP ACHIEVE 1 EMP CHILD	3	246.00
VUER - UMP ACHIEVE 1 EMP ONLY	12	711.00

Deduction Code Totals

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Deduction	Count	Amount
VUFR - UMP ACHIEVE 1 FULL FAMILY	1	141.00
VUSR - UMP ACHIEVE 1 EMP SPOUSE	2	176.00
Totals:	558	97,229.12

Benefit Code Totals

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Benefit	Count	Amount
1FIC - FICA	57	19,122.79
1Med - Medicare	57	4,472.27
1MLB - WA Paid Medical Leave	57	1,015.82
1RaE2 - SERS 2 Adjustment	1	125.30
1ReE0 - SERS Plan 0	8	0.00
1ReE2 - SERS Plan 2	15	3,919.16
1ReE3 - SERS Plan 3	9	2,346.07
1ReT0 - TRS Plan 0	2	0.00
1ReT2 - TRS Plan 2	15	9,916.43
1ReT3 - TRS Plan 3	8	6,240.30
1SEBB - SEBB	48	62,736.00
1UC - Unemployment Plan 00	57	971.77
1WC - Workers' Compensation	57	5,105.12
Totals:	391	115,971.03