

Payroll Check Summary

Payroll Run: 06/30/2026

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 June 24, 2026, the Board, by a _____ vote, approves payments, totaling \$218,698.15, 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 9000001305 through 9000001362, totaling \$218,698.15

Additional Direct Deposit amount, totaling \$0.00

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

Pay Code Totals

Payroll Run: 06/30/2026

Pay Type	Count	Gross Amount
ADMIN - Administrative Base 613	3	35,199.88
CERT613 - Certificated Base 613	20	156,303.73
CLASS613 - Classified Base 613	12	54,522.94
CLASS614 - Classified Base 614	15	39,217.40
COACHCLS - Coach Classified	2	1,823.00
COACHCRT - Coach Certificated	1	661.50
LWOP3 - Leave w/o Pay 613	2	-290.85
RETRO4 - Retro 4	1	204.60
SLBB - Sick Leave Buy-Back	1	1,330.37
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	325.12
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*3 - Addt'l Hours- 613	1	193.69
TAD*4 - Addt'l Hours 614	7	909.57
TBUS DIF - Bus/Van Drive Difference	2	85.11
TCERTOTF - OTF ADVISOR STIPEND	8	4,800.00
TCERTPRP - Cert Sub Coverage	7	580.02
TCERTXTR - Cert Extra Pay	1	418.62
TED*4 - Extra Drive	4	2,190.03
TK HCDIF - Head Cook Difference	1	25.25
TKIT EXT - Kitchen Extra	1	23.21
TKIT HC - Kitchen Head Cook	1	70.65
TSUBBUS - BUS SUB	2	2,661.93
TSUBCERT - CERTSUBS	7	5,119.35
TSUBCUST - CUSTODIAL SUBS	1	666.42
TSUBMON - BUS MONITOR SUBSTITUTE	1	212.04
TSUBPARA - PARA SUB	2	456.06
ZPLCO - PL CASH OUT	1	193.69
Totals:	157	317,229.92

Deduction Code Totals

Payroll Run: 06/30/2026

Deduction	Count	Amount
1FIC - FICA	58	19,281.99
1FIT - FEDERAL INCOME TAX	58	28,498.73
1FIT+ - FIT ADDITIONAL AMOUNT	11	2,815.00
1FLB - WA PAID FAMILY LEAVE	58	2,560.69
1Med - MEDICARE	58	4,509.47
1ReE0 - SERS PLAN 0	8	0.00
1ReE2 - SERS PLAN 2	15	4,184.69
1ReE3 - SERS PLAN 3	10	2,269.88
1ReT0 - TRS PLAN 0	3	0.00
1ReT2 - TRS PLAN 2	15	9,736.35
1ReT3 - TRS PLAN 3	8	7,954.05
1WC - WORKERS' COMPENSATION	58	523.50
1WLTC - WA LONG TERM CARE TAX	56	1,740.83
A2110 - PSE UNION 1.75	16	810.08
A3110 - PSE - LOCAL DUES	16	16.00
A5128 - DRS - DEFERRED	7	1,810.00
A5129 - DCP ROTH	6	1,615.00
A6110 - PSE SEIU COPE	1	10.00
ACH1 - ACH DED	2	700.00
ACH2 - ACH DED 2	1	75.00
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	724.16
MMK - MMK REIMBURSEMENT	1	457.00
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	13	783.00

Deduction Code Totals

Payroll Run: 06/30/2026

Deduction	Count	Amount
VUFR - UMP ACHIEVE 1 FULL FAMILY	1	141.00
VUSR - UMP ACHIEVE 1 EMP SPOUSE	2	176.00
Totals:	569	98,531.77

Benefit Code Totals

Payroll Run: 06/30/2026

Benefit	Count	Amount
1FIC - FICA	58	19,281.99
1Med - Medicare	58	4,509.47
1MLB - WA Paid Medical Leave	58	1,024.02
1ReE0 - SERS Plan 0	8	0.00
1ReE2 - SERS Plan 2	15	4,306.53
1ReE3 - SERS Plan 3	10	2,481.87
1ReT0 - TRS Plan 0	3	0.00
1ReT2 - TRS Plan 2	15	9,994.55
1ReT3 - TRS Plan 3	8	5,989.19
1SEBB - SEBB	49	64,043.00
1UC - Unemployment Plan 00	58	930.13
1WC - Workers' Compensation	58	3,870.28
Totals:	398	116,431.03