

Payroll Check Summary

Payroll Run: 07/31/2026

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 July 27, 2026, the Board, by a _____ vote, approves payments, totaling \$265,488.02, 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

Warrant Numbers 140800017 through 140800017, totaling \$9,642.44

Direct Deposit Numbers 9000001363 through 9000001415, totaling \$255,845.58

Additional Direct Deposit amount, totaling \$0.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Pay Code Totals

Payroll Run: 07/31/2026

Pay Type	Count	Gross Amount
ADMIN - Administrative Base 613	3	36,872.42
CERT613 - Certificated Base 613	20	156,303.73
CLASS613 - Classified Base 613	11	46,337.47
CLASS614 - Classified Base 614	15	39,640.45
COACHCLS - Coach Classified	1	478.50
COACHCRT - Coach Certificated	1	744.33
LWOP3 - Leave w/o Pay 613	1	-442.72
ST-ASBAD - ASB Advisor	1	354.42
ST-ATTEN - Attendance Incentive	4	1,600.00
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-NBCT - National Board Stipend	1	11,514.00
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	1,162.33
ST-YBADV - Year-Book Advisor	1	227.83
TAD*4 - Addtl Hours 614	18	12,727.62
TADMN613 - Admin Addtl Hours 613	8	11,463.20
TCERTPRP - Cert Sub Coverage	1	64.50
TCERTXTR - Cert Extra Pay	10	21,913.60
TED*4 - Extra Drive	5	1,808.29
TKIT EXT - Kitchen Extra	1	15.53
TSUBBUS - BUS SUB	2	2,364.17
TSUBCERT - CERTSUBS	7	1,481.09
TSUBCUST - CUSTODIAL SUBS	1	1,838.40
TSUBMON - BUS MONITOR SUBSTITUTE	1	376.96
TSUBPARA - PARA SUB	1	343.14
ZPLCO - PL CASH OUT	20	14,859.32
ZVACO - VAC CASH OUT	3	20,612.80
Totals:	185	392,298.72

Deduction Code Totals

Payroll Run: 07/31/2026

Deduction	Count	Amount
1FIC - FICA	54	23,939.17
1FIT - FEDERAL INCOME TAX	54	47,004.00
1FIT+ - FIT ADDITIONAL AMOUNT	11	2,815.00
1FLB - WA PAID FAMILY LEAVE	54	3,166.64
1Med - MEDICARE	54	5,598.69
1ReE0 - SERS PLAN 0	6	0.00
1ReE2 - SERS PLAN 2	14	3,794.80
1ReE3 - SERS PLAN 3	10	3,091.89
1ReT0 - TRS PLAN 0	2	0.00
1ReT2 - TRS PLAN 2	15	10,746.31
1ReT3 - TRS PLAN 3	8	9,628.55
1WC - WORKERS' COMPENSATION	54	323.45
1WLTC - WA LONG TERM CARE TAX	52	2,021.84
A2110 - PSE UNION 1.75	14	757.69
A3110 - PSE - LOCAL DUES	14	14.00
A5128 - DRS - DEFERRED	7	1,960.00
A5129 - DCP ROTH	6	1,615.00
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	729.17
MMK - MMK REIMBURSEMENT	1	456.85
PSER - PREM STANDARD PPO EMP ONLY	2	216.00
U0126 - GARNISHMENT1	1	180.30
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	736.00

Deduction Code Totals

Payroll Run: 07/31/2026

Deduction	Count	Amount
VUFR - UMP ACHIEVE 1 FULL FAMILY	1	141.00
VUSR - UMP ACHIEVE 1 EMP SPOUSE	2	176.00
Totals:	536	126,810.70

Benefit Code Totals

Payroll Run: 07/31/2026

Benefit	Count	Amount
1FIC - FICA	54	23,939.17
1Med - Medicare	54	5,598.69
1MLB - WA Paid Medical Leave	54	1,266.38
1ReE0 - SERS Plan 0	6	0.00
1ReE2 - SERS Plan 2	14	3,905.27
1ReE3 - SERS Plan 3	10	3,319.83
1ReT0 - TRS Plan 0	2	0.00
1ReT2 - TRS Plan 2	15	11,031.35
1ReT3 - TRS Plan 3	8	7,314.94
1SEBB - SEBB	48	62,736.00
1UC - Unemployment Plan 00	54	1,068.73
1WC - Workers' Compensation	54	2,111.32
Totals:	373	122,291.68