

Payroll Check Summary

Payroll Run: 09/30/2026

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 September 28, 2026, the Board, by a _____ vote, approves payments, totaling \$221,587.17, 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 9000001464 through 9000001517, totaling \$221,587.17

Additional Direct Deposit amount, totaling \$0.00

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

Pay Code Totals

Payroll Run: 09/30/2026

Pay Type	Count	Gross Amount
ADMIN - Administrative Base 613	3	36,872.42
CERT613 - Certificated Base 613	20	167,528.68
CLASS613 - Classified Base 613	11	47,892.72
CLASS614 - Classified Base 614	12	39,873.81
COACHCLS - Coach Classified	5	5,444.50
COACHCRT - Coach Certificated	5	6,220.66
LWOP3 - Leave w/o Pay 613	1	-504.98
ST-ASBAD - ASB Advisor	1	372.17
ST-ATTEN - Attendance Incentive	1	400.00
ST-CTE - Voc CTE Director Stipend	1	483.25
ST-LIAIS - Teacher Liaison Stipend	2	500.00
ST-PDMMK - MMK Prof Development Stipend	20	3,578.11
ST-PDSTA - State Prof Dev Days Stipend	20	2,763.32
ST-SKILL - Skills USA Advisor	1	292.42
ST-SPED - Sped Supplm Stipend No Hours	1	531.67
ST-SUP2 - Supplemental Stipend 2 No Hrs	2	1,162.33
ST-YBADV - Year-Book Advisor	1	239.25
TAD*3 - Addtl Hours- 613	5	1,570.68
TAD*4 - Addtl Hours 614	4	425.12
TBUS DIF - Bus/Van Drive Difference	1	5.80
TBUS MON - Bus Monitor Extra	1	117.80
TCERTXTR - Cert Extra Pay	2	1,221.82
TED*4 - Extra Drive	4	720.19
TKIT EXT - Kitchen Extra	1	11.61
TO.4 - OVT HOURS 614	1	280.19
TSEBB - SEBB/Medical	2	0.00
TSUBBUS - BUS SUB	3	1,018.89
TSUBCERT - CERTSUBS	1	100.00
TSUBCUST - CUSTODIAL SUBS	1	2,573.76
TSUBMON - BUS MONITOR SUBSTITUTE	2	871.72
ZPLCO - PL CASH OUT	2	844.32
Totals:	137	323,412.23

Deduction Code Totals

Payroll Run: 09/30/2026

Deduction	Count	Amount
1FIC - FICA	53	19,678.75
1FIT - FEDERAL INCOME TAX	53	30,052.81
1FIT+ - FIT ADDITIONAL AMOUNT	11	2,765.00
1FLB - WA PAID FAMILY LEAVE	53	2,610.58
1Med - MEDICARE	53	4,602.33
1ReE0 - SERS PLAN 0	9	0.00
1ReE2 - SERS PLAN 2	13	3,901.30
1ReE3 - SERS PLAN 3	10	2,518.93
1ReT0 - TRS PLAN 0	1	0.00
1ReT2 - TRS PLAN 2	15	10,536.37
1ReT3 - TRS PLAN 3	8	8,312.68
1WC - WORKERS' COMPENSATION	53	697.92
1WLTC - WA LONG TERM CARE TAX	51	1,773.82
A2110 - PSE UNION 1.75	14	801.12
A3110 - PSE - LOCAL DUES	14	14.00
A5128 - DRS - DEFERRED	7	1,960.00
A5129 - DCP ROTH	6	1,915.00
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	13	1,434.42
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
KW1FR - KAISER WA CORE 1 FULL	1	72.00
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	27.28
LTD60 - EMPLOYEE PAID LTD 60%	27	716.08
PSER - PREM STANDARD PPO EMP ONLY	1	108.00
U0126 - GARNISHMENT1	1	301.51
VACR - UMP ACHIEVE 2 EMP CHILD	2	472.00
VAER - UMP ACHIEVE 2 EMP ONLY	6	810.00
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: 09/30/2026

Deduction	Count	Amount
VUFR - UMP ACHIEVE 1 FULL FAMILY	1	141.00
VUSR - UMP ACHIEVE 1 EMP SPOUSE	2	176.00
Totals:	525	101,825.06

Benefit Code Totals

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Benefit	Count	Amount
1FIC - FICA	53	19,678.75
1Med - Medicare	53	4,602.33
1MLB - WA Paid Medical Leave	53	1,044.03
1ReE0 - SERS Plan 0	9	0.00
1ReE2 - SERS Plan 2	13	4,014.83
1ReE3 - SERS Plan 3	10	2,679.56
1ReT0 - TRS Plan 0	1	0.00
1ReT2 - TRS Plan 2	15	10,815.84
1ReT3 - TRS Plan 3	8	6,258.84
1SEBB - SEBB	47	64,578.00
1UC - Unemployment Plan 00	53	425.70
1WC - Workers' Compensation	53	5,868.99
Totals:	368	119,966.87