

Payroll Check Summary

Payroll Run: 08/31/2026

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 August 24, 2026, the Board, by a _____ vote, approves payments, totaling \$208,499.21, 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 140800018 through 140800018, totaling \$405.58

Direct Deposit Numbers 9000001416 through 9000001463, totaling \$208,093.63

Additional Direct Deposit amount, totaling \$0.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Pay Code Totals

Payroll Run: 08/31/2026

Pay Type	Count	Gross Amount
ADMIN - Administrative Base 613	3	36,872.42
CERT613 - Certificated Base 613	20	156,303.68
CLASS613 - Classified Base 613	11	46,337.40
CLASS614 - Classified Base 614	15	39,640.38
COACHCLS - Coach Classified	1	478.50
COACHCRT - Coach Certificated	1	744.33
ST-ASBAD - ASB Advisor	1	354.38
ST-CTE - Voc CTE Director Stipend	1	460.25
ST-HICAP - HiCap Coord Stipend	1	250.00
ST-LIAIS - Teacher Liaison Stipend	2	428.52
ST-PDMMK - MMK Prof Development Stipend	20	3,271.65
ST-PDSTA - State Prof Dev Days Stipend	20	2,437.00
ST-SKILL - Skills USA Advisor	1	283.14
ST-SPED - Sped Supplm Stipend No Hours	1	506.37
ST-SUP2 - Supplemental Stipend 2 No Hrs	2	1,162.33
ST-YBADV - Year-Book Advisor	1	227.87
TAD*4 - Addtl Hours 614	2	3,090.79
TCERTXTR - Cert Extra Pay	15	8,918.49
TSUBCUST - CUSTODIAL SUBS	1	3,854.90
Totals:	119	305,622.40

Deduction Code Totals

Payroll Run: 08/31/2026

Deduction	Count	Amount
1FIC - FICA	49	18,565.20
1FIT - FEDERAL INCOME TAX	49	28,098.22
1FIT+ - FIT ADDITIONAL AMOUNT	10	2,765.00
1FLB - WA PAID FAMILY LEAVE	49	2,467.01
1Med - MEDICARE	49	4,341.86
1ReE0 - SERS PLAN 0	3	0.00
1ReE2 - SERS PLAN 2	14	4,036.84
1ReE3 - SERS PLAN 3	10	2,216.21
1ReT2 - TRS PLAN 2	16	9,797.12
1ReT3 - TRS PLAN 3	8	8,260.77
1WC - WORKERS' COMPENSATION	49	409.90
1WLTC - WA LONG TERM CARE TAX	47	1,679.53
A2110 - PSE UNION 1.75	14	733.49
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	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	715.39
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
VUFR - UMP ACHIEVE 1 FULL FAMILY	1	141.00
VUSR - UMP ACHIEVE 1 EMP SPOUSE	2	176.00

Deduction Code Totals

Payroll Run: 08/31/2026

Deduction	Count	Amount
Totals:	500	97,123.19

Benefit Code Totals

Payroll Run: 08/31/2026

Benefit	Count	Amount
1FIC - FICA	49	18,565.20
1Med - Medicare	49	4,341.86
1MLB - WA Paid Medical Leave	49	986.57
1ReE0 - SERS Plan 0	3	0.00
1ReE2 - SERS Plan 2	14	4,154.38
1ReE3 - SERS Plan 3	10	2,392.26
1ReT2 - TRS Plan 2	16	10,057.03
1ReT3 - TRS Plan 3	8	6,201.51
1SEBB - SEBB	48	62,736.00
1UC - Unemployment Plan 00	49	645.45
1WC - Workers' Compensation	49	3,082.94
Totals:	344	113,163.20