Payroll Check Summary

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 November 23, 2026, the Board, by a _____ vote, approves payments, totaling $237,558.10, 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 9000001576 through 9000001640, totaling $237,558.10

Additional Direct Deposit amount, totaling $0.00

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Pay Code Totals

Payroll Run: 11/30/2026

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	47,269.87
CLASS614 - Classified Base 614	12	39,873.81
COACHCLS - Coach Classified	11	14,110.83
COACHCRT - Coach Certificated	6	7,231.00
ST-ASBAD - ASB Advisor	1	372.17
ST-CTE - Voc CTE Director Stipend	1	483.25
ST-HICAP - HiCap Coord Stipend	1	300.00
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	2,747.72
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*4 - Addt'l Hours 614	4	505.08
TBUS DIF - Bus/Van Drive Difference	1	2.45
TBUS MON - Bus Monitor Extra	1	31.73
TCERTPRP - Cert Sub Coverage	6	1,185.77
TCERTVLD - Cert Overload Pay	1	210.00
TDISTOFF - DISTRICT OFFICE SUB	1	250.00
TED*4 - Extra Drive	3	1,724.86
TKIT EXT - Kitchen Extra	1	12.19
TO.4 - OVT HOURS 614	1	110.25
TSEBB - SEBB/Medical	1	0.00
TSUBBUS - BUS/VAN SUB	5	3,222.68
TSUBCERT - CERTSUBS	9	4,937.26
TSUBCUST - CUSTODIAL SUBS	1	591.14
TSUBMON - BUS MONITOR SUBSTITUTE	2	2,499.93
TSUBPARA - PARA SUB	1	174.62
Totals:	**151**	**338,551.49**

Deduction Code Totals

Payroll Run: 11/30/2026

Deduction	Count	Amount
1FIC - FICA	64	20,619.81
1FIT - FEDERAL INCOME TAX	64	29,768.81
1FIT+ - FIT ADDITIONAL AMOUNT	11	2,765.00
1FLB - WA PAID FAMILY LEAVE	64	2,732.75
1Med - MEDICARE	64	4,822.36
1ReE0 - SERS PLAN 0	14	0.00
1ReE2 - SERS PLAN 2	13	3,670.27
1ReE3 - SERS PLAN 3	10	2,522.84
1ReT0 - TRS PLAN 0	7	0.00
1ReT2 - TRS PLAN 2	15	10,624.24
1ReT3 - TRS PLAN 3	8	8,353.55
1WC - WORKERS' COMPENSATION	64	562.52
1WLTC - WA LONG TERM CARE TAX	62	1,862.29
A2110 - PSE UNION 1.75	15	780.48
A3110 - PSE - LOCAL DUES	15	15.00
A5128 - DRS - DEFERRED	6	1,560.00
A5129 - DCP ROTH	5	1,565.00
A6110 - PSE SEIU COPE	1	10.00
ACH1 - ACH DED	1	500.00
ACH2 - ACH DED 2	1	75.00
ChSup - CHILD SUPPORT	1	309.00
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
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	2	492.00
KW3SR - KAISER WA CORE 3 EMPL	2	984.00
KWSER - KAISER WA SOUNDCHOICE EMP	1	130.00
LTD50 - EMPLOYEE PAID LTD 50%	1	10.88
LTD60 - EMPLOYEE PAID LTD 60%	27	739.52
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: 11/30/2026

Deduction	Count	Amount
VUFR - UMP ACHIEVE 1 FULL FAMILY	2	420.00
VUSR - UMP ACHIEVE 1 EMP SPOUSE	2	176.00
Totals:	**600**	**100,993.39**

Benefit Code Totals

Payroll Run: 11/30/2026

Benefit		Count	Amount
1FIC - FICA		64	20,619.81
1Med - Medicare		64	4,822.36
1MLB - WA Paid Medical Leave		64	1,092.89
1ReE0 - SERS Plan 0		14	0.00
1ReE2 - SERS Plan 2		13	3,777.11
1ReE3 - SERS Plan 3		10	2,735.01
1ReT0 - TRS Plan 0		7	0.00
1ReT2 - TRS Plan 2		15	10,906.05
1ReT3 - TRS Plan 3		8	6,282.36
1SEBB - SEBB		46	63,204.00
1UC - Unemployment Plan 00		64	225.08
1WC - Workers' Compensation		64	4,421.82
	Totals:	**433**	**118,086.49**