

Payroll Check Summary

Payroll Run: 03/31/2026

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 March 25, 2026, the Board, by a _____ vote, approves payments, totaling \$218,536.05, 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 140800016 through 140800016, totaling \$93.71

Direct Deposit Numbers 9000001125 through 9000001187, totaling \$218,442.34

Additional Direct Deposit amount, totaling \$0.00

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

Pay Code Totals

Payroll Run: 03/31/2026

Pay Type	Count	Gross Amount
ADMIN - Administrative Base 613	3	35,199.92
CERT613 - Certificated Base 613	20	156,303.73
CLASS613 - Classified Base 613	12	48,486.31
CLASS614 - Classified Base 614	13	36,695.73
COACHCLS - Coach Classified	4	4,253.66
COACHCRT - Coach Certificated	5	6,717.80
LWOP3 - Leave w/o Pay 613	1	-13.02
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	325.11
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 - Addtl Hours- 613	4	452.90
TAD*4 - Addtl Hours 614	7	804.94
TBUS DIF - Bus/Van Drive Difference	2	9.43
TBUS MON - Bus Monitor Extra	2	117.04
TCERTPRP - Cert Sub Coverage	8	987.06
TCERTUTO - Cert Tutoring	4	2,938.57
TCERTXTR - Cert Extra Pay	2	665.49
TED*4 - Extra Drive	5	1,246.91
TK HCDIF - Head Cook Difference	1	34.00
TKIT EXT - Kitchen Extra	1	150.87
TSBMNTDF - CUSTOD MAINTENANCE	1	168.96
TSEBB - SEBB/Medical	1	0.00
TSUBBUS - BUS SUB	2	2,153.19
TSUBCERT - CERTSUBS	6	3,171.88
TSUBCUST - CUSTODIAL SUBS	1	3,297.63
TSUBKTCH - KITCHEN SUB	1	103.55
TSUBMON - BUS MONITOR SUBSTITUTE	2	1,272.24
TSUBPARA - PARA SUB	2	350.02
Totals:	163	315,220.51

Deduction Code Totals

Payroll Run: 03/31/2026

Deduction	Count	Amount
1FIC - FICA	63	19,157.51
1FIT - FEDERAL INCOME TAX	63	27,611.55
1FIT+ - FIT ADDITIONAL AMOUNT	8	2,545.00
1FLB - WA PAID FAMILY LEAVE	63	2,544.41
1Med - MEDICARE	63	4,480.36
1ReE0 - SERS PLAN 0	14	0.00
1ReE2 - SERS PLAN 2	14	3,543.47
1ReE3 - SERS PLAN 3	10	2,333.88
1ReT0 - TRS PLAN 0	3	0.00
1ReT2 - TRS PLAN 2	15	9,817.23
1ReT3 - TRS PLAN 3	8	8,369.70
1WC - WORKERS' COMPENSATION	63	638.55
1WLTC - WA LONG TERM CARE TAX	61	1,731.90
A2110 - PSE UNION 1.75	15	727.06
A3110 - PSE - LOCAL DUES	15	15.00
A5128 - DRS - DEFERRED	7	1,880.00
A5129 - DCP ROTH	6	1,380.00
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
I0123 - SCHOOL EMPLOYEES CREDIT	1	180.00
KW1ER - KAISER WA CORE 1 EMPL ONLY	1	24.00
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	706.49
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	12	686.00

Deduction Code Totals

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Deduction	Count	Amount
VUFR - UMP ACHIEVE 1 FULL FAMILY	1	141.00
VUSR - UMP ACHIEVE 1 EMP SPOUSE	3	295.00
Totals:	598	96,684.46

Benefit Code Totals

Payroll Run: 03/31/2026

Benefit	Count	Amount
1FIC - FICA	63	19,157.51
1Med - Medicare	63	4,480.36
1MLB - WA Paid Medical Leave	63	1,017.56
1ReE0 - SERS Plan 0	14	0.00
1ReE2 - SERS Plan 2	14	3,646.64
1ReE3 - SERS Plan 3	10	2,507.69
1ReT0 - TRS Plan 0	3	0.00
1ReT2 - TRS Plan 2	15	10,077.70
1ReT3 - TRS Plan 3	8	6,281.32
1SEBB - SEBB	49	64,043.00
1UC - Unemployment Plan 00	63	972.79
1WC - Workers' Compensation	63	5,209.25
2SEBB - SEBB EE Deduction	1	24.00
Totals:	429	117,417.82