

# Payroll Check Summary

Payroll Run: 04/07/2023

KELLER 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 April 19, 2023, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$6,639.79, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: ACH / WARRANTS

Warrant Numbers 13213 through 13213, totaling \$3,344.01

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

This section returned no records

# Check Listing Summary

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Check Number	Employee	Gross Pay	Deductions	Benefits	Net Pay
13213	PAKOOTAS, DEON	\$4,536.15	\$1,192.14	\$2,103.64	\$3,344.01
	<b>Totals:</b>	<b>\$4,536.15</b>	<b>\$1,192.14</b>	<b>\$2,103.64</b>	<b>\$3,344.01</b>

## Pay Code Totals

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<u>Pay Type</u>	<u>Count</u>	<u>Gross Amount</u>
CB14 - BUS BASE-1	1	\$2,696.40
EX 13 - EXTRA TIME 613	2	\$1,839.75
<b>Totals:</b>	<b>3</b>	<b>\$4,536.15</b>

## Deduction Code Totals

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<b>Deduction</b>	<b>Count</b>	<b>Amount</b>
1FIC - FICA	1	\$281.24
1FIT - FEDERAL INCOME TAX	1	\$433.22
1Med - MEDICARE	1	\$65.77
1PFML - WA PAID FML	1	\$26.40
1ReE2 - SERS PLAN 2	1	\$352.01
1WC - WORKERS' COMPENSATION	1	\$21.64
LTDBU - Supplemental LTD COVERAGE	1	\$11.86
<b>Totals:</b>	<b>7</b>	<b>\$1,192.14</b>

## Benefit Code Totals

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Benefit	Count	Amount
1FIC - FICA	1	\$281.24
1Med - Medicare	1	\$65.77
1ReE2 - SERS Plan 2	1	\$534.81
1UC - Unemployment Plan 00	1	\$2.04
1WC - Workers' Compensation	1	\$193.78
SEBB - SEBB	1	\$1,026.00
<b>Totals:</b>	<b>6</b>	<b>\$2,103.64</b>