

# CHIMACUM SCHOOL DISTRICT

"CREATING THE FUTURE TODAY"

P.O. Box 278

Chimacum WA 98325 - 0278

Phone: (360) 302-5890 ~ FAX: (360) 732-4336

Richard Thompson, Superintendent

PAYROLL FOR THE MONTH OF:

**June 2016**

We, the undersigned, do hereby certify that the foregoing payroll is just, true and correct, that the persons whose names appear hereon actually performed services as stated for the time shown and that the amounts are actually due and unpaid.

### Warrants:

Payroll/Employee:	# 200451	# 200453	\$	1,001.60	
Payroll/AP:	# 68153	# 68179	\$	300,547.29	
			\$	<u>301,548.89</u>	\$ 301,548.89

### Electronic Fund Transfer

Payroll - Direct Deposit:	\$	435,508.09	
Payroll Taxes (FIT/FICA/Medicare):	\$	153,080.14	
	\$	<u>588,588.23</u>	\$ <u>588,588.23</u>

**Total Monthly Payroll:** \$ 890,137.12

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Richard Thompson, Superintendent

### BOARD OF DIRECTORS

\_\_\_\_\_  
Kevin Miller

\_\_\_\_\_  
Anna C. Brown

\_\_\_\_\_  
Robert Bunker

\_\_\_\_\_  
Margaret Ejde

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Sarah Martin