



# Schoedel & Schoedel VEBA Trust Review

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For questions and more information about this document, please contact the following:

Office of Internal Audit  
206-252-0138



DARCY A. SKHOTH AUG, C.P.A.

SCOTT A. OPPERUD, C.P.A.

U.S. BANK BUILDING  
422 W. RIVERSIDE, STE. 1420  
SPOKANE, WA 99201-0395  
PH 509•747•2158  
FAX 509•458•2723  
www.schoedel.com

August 8, 2024

Seattle School District #1  
PO Box 34165  
Seattle, WA 981241165

Attn: Elana Reuben

Payroll Services  
AUG 15 2024  
Seattle SD

In connection with the annual audit of the books and accounts of the VEBA Trust for Public Employees in the State of Washington (the Trust), we would like to confirm the amount your entity remitted for the year ended June 30, 2024.

We have included a schedule of payments received by the Trust. Please compare this information with your records. If the information contained on the schedule is **incorrect**, please report any differences directly to us at:

Schoedel & Schoedel, CPAs, PLLC  
422 West Riverside Avenue, Suite 1420  
Spokane, WA 99201  
Telephone: (509) 747-2158  
Fax: (509) 458-2723  
E-mail: Kosborn@schoedel.com

If you would like an excel version of the attached schedule please email me at the address above.

No reply is necessary if the information agrees with your records.

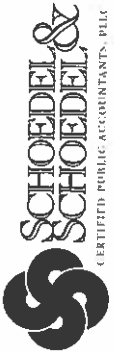
Yours truly,

*Kwest Osborn*

Kwest Osborn, EA  
SCHOEDEL & SCHOEDEL  
Certified Public Accountants, PLLC

<u>Group Number</u>	<u>Group Name</u>	<u>Report Date</u>	<u>Total Contributions</u>
Y1424	Seattle School District #1	8/30/2023	261,977.19
Y1424	Seattle School District #1	9/29/2023	173,706.40
Y1424	Seattle School District #1	7/27/2023	102,866.86
Y1424	Seattle School District #1	11/1/2023	77,905.81
Y1424	Seattle School District #1	11/30/2023	48,789.56
Y1424	Seattle School District #1	12/28/2023	39,214.26
Y1424	Seattle School District #1	2/27/2024	22,306.26
Y1424	Seattle School District #1	6/28/2023	16,212.61
Y1424	Seattle School District #1	3/27/2024	1,664.77

744,643.72



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422 W. RIVERSIDE, STE. 1420  
SPOKANE, WA 99201

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