

# Payroll Check Summary

Payroll Run: 08/30/2024

Rainier Valley Leadership Academy

## 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 September 24, 2024, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$13,925.52, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: ACH/Warrants - Public

Direct Deposit Numbers 9000002870 through 9000002871, totaling \$9,886.06

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

This section returned no records

# Check Listing Summary

Payroll Run: 08/30/2024

Check Number	Employee	Gross Pay	Deductions	Benefits	Net Pay
9000002870	Henderson, Jarvis	\$352.16	\$195.31	\$58.92	\$156.85
9000002871	Wallace, Kyle	\$11,206.00	\$1,476.79	\$2,308.44	\$9,729.21
<b>Totals:</b>		<b>\$11,558.16</b>	<b>\$1,672.10</b>	<b>\$2,367.36</b>	<b>\$9,886.06</b>