

# Payroll Check Summary

Payroll Run: 12/30/2022

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 January 24, 2023, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$318,513.73, 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 9000001420 through 9000001457, totaling \$171,588.19

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

This section returned no records

## Check Listing Summary

Payroll Run: 12/30/2022

Check Number	Employee	Gross Pay	Deductions	Benefits	Net Pay
9000001420	Anthony, Oruba O	\$10,751.33	\$4,132.97	\$3,440.97	\$6,618.36
9000001421	Bolar, Henry	\$3,527.92	\$826.34	\$1,566.44	\$2,701.58
9000001422	Brown, Ashley Bernadette	\$4,686.83	\$843.97	\$1,742.27	\$3,842.86
9000001423	Catchings, Chastity	\$12,702.17	\$2,955.23	\$2,722.23	\$9,746.94
9000001424	Catchings, Teanna	\$1,169.05	\$38.28	\$48.71	\$1,130.77
9000001425	Chalana, Seona	\$4,640.23	\$1,174.57	\$2,155.34	\$3,465.66
9000001426	Claxton, Courtney	\$6,604.31	\$1,834.52	\$2,614.45	\$4,769.79
9000001427	Coleman, Baionne	\$16,187.50	\$2,877.20	\$3,661.35	\$13,310.30
9000001428	Collins, Angelique	\$5,337.46	\$1,479.68	\$2,303.71	\$3,857.78
9000001429	Cove, Michelle	\$5,130.15	\$1,294.95	\$2,258.38	\$3,835.20
9000001430	Dixon, Adam	\$7,104.69	\$1,632.83	\$2,087.11	\$5,471.86
9000001431	Dube, Aster	\$3,798.83	\$714.81	\$1,613.15	\$3,084.02
9000001432	Fikak, Yonas Goitom	\$7,504.33	\$1,827.17	\$2,159.55	\$5,677.16
9000001433	Galarneau, Melissa	\$7,821.33	\$2,156.22	\$2,791.65	\$5,665.11
9000001434	Garcia, Oliver	\$6,374.92	\$1,849.87	\$2,469.48	\$4,525.05
9000001435	Harper, Beth	\$2,030.96	\$144.94	\$1,344.45	\$1,886.02
9000001436	Haynes, Leanard	\$8,696.33	\$1,687.33	\$2,336.62	\$7,009.00
9000001437	Isola, Kruthi	\$5,668.83	\$2,263.03	\$2,379.58	\$3,405.80
9000001438	Jenkins Jr, Henry A	\$6,085.50	\$1,268.14	\$1,883.62	\$4,817.36
9000001439	Jones, Barry J	\$4,264.99	\$1,057.68	\$2,048.72	\$3,207.31
9000001440	Jones, Chineka	\$7,147.00	\$2,191.50	\$2,623.81	\$4,955.50
9000001441	Jones, Taylor	\$5,341.92	\$1,450.46	\$2,307.17	\$3,891.46
9000001442	Krejci, Alex	\$5,782.25	\$1,702.29	\$2,426.48	\$4,079.96
9000001443	Love, Zenovia	\$6,130.15	\$921.03	\$2,482.83	\$5,209.12
9000001444	Mandefero, Yetayish D	\$3,499.24	\$671.20	\$1,561.90	\$2,828.04
9000001445	Martinez-Garcia, Gabriela	\$1,927.00	\$242.46	\$1,425.28	\$1,684.54
9000001446	Madonna, Rebecca Anne	\$7,504.33	\$3,851.49	\$2,041.19	\$3,652.84
9000001447	Morgan, Allison	\$6,828.83	\$1,928.29	\$2,655.65	\$4,900.54
9000001448	O'Neal, Evan	\$6,119.92	\$1,691.45	\$2,511.88	\$4,428.47
9000001449	Padilla, Desiray	\$3,989.35	\$706.97	\$1,626.95	\$3,282.38
9000001450	Reisberg, Leah Fudell	\$5,668.83	\$1,339.84	\$1,881.14	\$4,328.99
9000001451	Shelton, Marlon	\$5,668.83	\$1,216.68	\$1,826.33	\$4,452.15
9000001452	Shodd, Natasha	\$5,668.83	\$1,337.04	\$1,557.01	\$4,331.79
9000001453	Silvano, Keoke	\$5,666.60	\$1,320.98	\$2,394.09	\$4,345.62
9000001454	Taylor, Thomas	\$3,680.00	\$656.40	\$1,594.34	\$3,023.60
9000001455	Tirado, Jesus	\$9,413.17	\$1,934.96	\$2,291.65	\$7,478.21
9000001456	Watson, David	\$10,751.33	\$7,002.27	\$3,564.09	\$3,749.06
9000001457	Williams, Brooke	\$4,498.53	\$1,560.54	\$2,740.39	\$2,937.99
<b>Totals:</b>		<b>\$235,373.77</b>	<b>\$63,785.58</b>	<b>\$83,139.96</b>	<b>\$171,588.19</b>