

Payroll Check Summary

Payroll Run: 10/31/2023

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 November 28, 2023, the Board, by a _____ vote, approves payments, totaling \$338,107.48, 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 9000002153 through 9000002192, totaling \$187,512.91

Secretary _____ Board Member _____

This section returned no records

Check Listing Summary

Payroll Run: 10/31/2023

Check Number	Employee	Gross Pay	Deductions	Benefits	Net Pay
9000002153	Goodman, Kelley	\$6,841.09	\$1,914.34	\$2,444.19	\$4,926.75
9000002154	Ladd-Ali, Najee	\$4,858.84	\$797.79	\$980.17	\$4,061.05
9000002155	Thomas, Angela	\$9,444.05	\$2,523.21	\$3,042.04	\$6,920.84
9000002156	Allman, Ellah	\$3,382.31	\$643.62	\$1,701.09	\$2,738.69
9000002157	Bolar, Henry	\$5,670.53	\$1,358.46	\$1,984.87	\$4,312.07
9000002158	Cacanindin, Desiray	\$4,216.54	\$784.01	\$1,818.20	\$3,432.53
9000002159	Catchings, Chastity	\$13,305.17	\$3,168.66	\$2,867.86	\$10,136.51
9000002160	Catchings, Teanna	\$990.45	\$32.35	\$46.82	\$958.10
9000002161	Claxton, Courtney	\$5,701.08	\$1,602.23	\$2,318.13	\$4,098.85
9000002162	Coleman, Baionne	\$16,786.42	\$4,025.85	\$3,956.62	\$12,760.57
9000002163	Cove, Michelle	\$6,195.89	\$1,601.80	\$2,404.75	\$4,594.09
9000002164	Dube, Aster	\$3,889.68	\$760.89	\$1,773.57	\$3,128.79
9000002165	Eskandari, Parvin	\$2,212.40	\$309.66	\$224.92	\$1,902.74
9000002166	Harper, Beth	\$4,003.72	\$692.13	\$1,781.06	\$3,311.59
9000002167	Haynes, Leanard	\$9,198.42	\$2,465.21	\$2,814.97	\$6,733.21
9000002168	Holton, Amy	\$7,809.69	\$2,394.35	\$2,712.12	\$5,415.34
9000002169	Jenkins Jr, Henry A	\$6,246.17	\$1,332.11	\$2,118.67	\$4,914.06
9000002170	Jones, Chineka	\$7,782.00	\$2,434.12	\$2,616.08	\$5,347.88
9000002171	Jones, Taylor	\$5,539.58	\$1,513.87	\$2,275.60	\$4,025.71
9000002172	Knott, Neva	\$252.00	\$23.21	\$26.24	\$228.79
9000002173	Langit, Samantha	\$4,758.59	\$1,295.06	\$2,133.95	\$3,463.53
9000002174	Lewis, Janine	\$5,026.93	\$904.24	\$1,939.43	\$4,122.69
9000002175	Martinez-Garcia, Gabriela	\$2,750.10	\$322.23	\$1,689.51	\$2,427.87
9000002176	Madonna, Rebecca Anne	\$6,767.93	\$2,767.00	\$2,155.56	\$4,000.93
9000002177	Moon, Chanel R	\$6,907.80	\$1,220.80	\$2,542.49	\$5,687.00
9000002178	Reisberg, Leah Fudell	\$6,363.17	\$1,565.17	\$2,134.38	\$4,798.00
9000002179	Robinson-McClure, Jalen	\$5,426.38	\$1,502.12	\$2,264.83	\$3,924.26
9000002180	Shelton, Marlon	\$5,996.17	\$1,554.83	\$2,076.77	\$4,441.34
9000002181	Sherrod-Butler, Azlynn Monet	\$9,402.16	\$2,983.62	\$3,009.59	\$6,418.54
9000002182	Spiegel, Benjamin	\$5,215.00	\$325.69	\$214.39	\$4,889.31
9000002183	Taylor, Thomas	\$3,503.04	\$654.09	\$1,720.88	\$2,848.95
9000002184	Taylor-Mosquera, Jacob	\$5,426.38	\$1,135.31	\$2,266.97	\$4,291.07
9000002185	Thomas, Daxa	\$9,382.42	\$2,024.17	\$3,031.82	\$7,358.25
9000002186	Thomson-Lichty, Courtney	\$5,320.00	\$1,437.46	\$2,237.83	\$3,882.54
9000002187	Tirado, Jesus	\$9,956.67	\$2,166.51	\$2,450.64	\$7,790.16
9000002188	Uthus, John	\$7,971.69	\$2,587.89	\$2,739.66	\$5,383.80
9000002189	Wallace, Kyle	\$7,809.69	\$2,032.90	\$2,719.93	\$5,776.79
9000002190	Watson, David	\$11,372.08	\$7,457.09	\$3,191.64	\$3,914.99
9000002191	White, Levon	\$5,696.92	\$1,621.98	\$2,316.49	\$4,074.94
9000002192	Woodlief, Gerard	\$4,980.02	\$910.23	\$1,003.58	\$4,069.79
Totals:		\$254,359.17	\$66,846.26	\$83,748.31	\$187,512.91