

# Payroll Check Summary

Payroll Run: 12/29/2023

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 January 30, 2024, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$332,080.85, 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 9000002312 through 9000002351, totaling \$184,370.44

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

This section returned no records

## Check Listing Summary

Payroll Run: 12/29/2023

Check Number	Employee	Gross Pay	Deductions	Benefits	Net Pay
9000002312	Dorr, Ashley	\$5,454.41	\$1,440.69	\$2,178.60	\$4,013.72
9000002313	Goodman, Kelley	\$7,606.33	\$2,276.18	\$2,591.64	\$5,330.15
9000002314	Ladd-Ali, Najee	\$4,858.84	\$898.20	\$2,053.72	\$3,960.64
9000002315	Verbois, Jennifer Sue	\$6,554.59	\$1,998.47	\$2,380.80	\$4,556.12
9000002316	Aguayo, Zuri	\$642.39	\$327.40	\$1,198.81	\$314.99
9000002317	Allman, Ellah	\$3,143.27	\$581.10	\$1,572.46	\$2,562.17
9000002318	Cacanindin, Desiray	\$4,929.73	\$877.00	\$1,825.20	\$4,052.73
9000002319	Catchings, Chastity	\$13,305.17	\$3,157.13	\$2,770.84	\$10,148.04
9000002320	Catchings, Teanna	\$1,194.04	\$42.99	\$56.44	\$1,151.05
9000002321	Claxton, Courtney	\$5,701.08	\$1,590.70	\$2,108.80	\$4,110.38
9000002322	Coleman, Baionne	\$16,786.42	\$3,070.75	\$2,997.00	\$13,715.67
9000002323	Cove, Michelle	\$5,878.58	\$1,480.05	\$2,253.26	\$4,398.53
9000002324	Dube, Aster	\$3,910.20	\$755.05	\$1,686.08	\$3,155.15
9000002325	Eskandari, Parvin	\$2,212.40	\$306.78	\$219.16	\$1,905.62
9000002326	Harper, Beth	\$3,952.91	\$672.74	\$1,690.66	\$3,280.17
9000002327	Haynes, Leanard	\$9,198.42	\$2,453.68	\$2,717.95	\$6,744.74
9000002328	Holton, Amy	\$7,809.69	\$2,382.82	\$2,615.10	\$5,426.87
9000002329	Jenkins Jr, Henry A	\$6,246.17	\$1,320.58	\$1,935.42	\$4,925.59
9000002330	Jones, Chineka	\$7,782.00	\$2,426.05	\$2,467.38	\$5,355.95
9000002331	Jones, Taylor	\$5,539.58	\$1,505.72	\$2,187.46	\$4,033.86
9000002332	Knott, Neva	\$1,512.00	\$175.06	\$157.54	\$1,336.94
9000002333	Langit, Samantha	\$4,722.59	\$1,273.41	\$2,029.70	\$3,449.18
9000002334	Lewis, Janine	\$7,032.84	\$1,295.66	\$2,133.42	\$5,737.18
9000002335	Martinez-Garcia, Gabriela	\$2,648.64	\$288.72	\$1,526.81	\$2,359.92
9000002336	Newton, Des'Juan	\$989.92	\$168.77	\$1,241.21	\$821.15
9000002337	Reisberg, Leah Fudell	\$6,363.17	\$1,553.64	\$1,988.06	\$4,809.53
9000002338	Robinson-McClure, Jalen	\$9,724.53	\$3,099.13	\$2,998.21	\$6,625.40
9000002339	Shelton, Marlon	\$5,996.17	\$1,122.89	\$1,982.16	\$4,873.28
9000002340	Spiegel, Benjamin	\$5,903.46	\$877.01	\$1,968.03	\$5,026.45
9000002341	Taylor, Thomas	\$3,748.39	\$655.79	\$1,660.43	\$3,092.60
9000002342	Taylor-Mosquera, Jacob	\$5,426.38	\$1,335.41	\$2,169.95	\$4,090.97
9000002343	Thomas, Angela	\$9,666.25	\$2,226.42	\$2,978.03	\$7,439.83
9000002344	Thomas, Daxa	\$9,382.42	\$2,012.63	\$2,934.80	\$7,369.79
9000002345	Thomson-Lichty, Courtney	\$5,320.00	\$1,427.09	\$2,149.85	\$3,892.91
9000002346	Tirado, Jesus	\$9,956.67	\$2,155.34	\$2,354.34	\$7,801.33
9000002347	Uthus, John	\$7,809.69	\$2,515.54	\$2,610.05	\$5,294.15
9000002348	Wallace, Kyle	\$7,809.69	\$2,308.04	\$2,622.91	\$5,501.65
9000002349	Watson, David	\$11,372.08	\$7,451.32	\$3,094.62	\$3,920.76
9000002350	White, Levon	\$5,534.92	\$1,550.77	\$2,186.87	\$3,984.15
9000002351	Woodlief, Gerard	\$4,980.02	\$1,178.89	\$3,181.03	\$3,801.13
<b>Totals:</b>		<b>\$248,606.05</b>	<b>\$64,235.61</b>	<b>\$83,474.80</b>	<b>\$184,370.44</b>