

Payroll Check Summary

Payroll Run: 04/30/2024

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 April 30, 2024, the Board, by a _____ vote, approves payments, totaling \$296,806.81, 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 9000002588 through 9000002623, totaling \$163,483.57

Secretary _____ Board Member _____

This section returned no records

Check Listing Summary

Payroll Run: 04/30/2024

Check Number	Employee	Gross Pay	Deductions	Benefits	Net Pay
9000002588	Dorr, Ashley	\$10,777.94	\$3,328.57	\$3,324.88	\$7,449.37
9000002589	Doss, Bob, III	\$1,080.00	\$98.53	\$124.97	\$981.47
9000002590	Verbois, Jennifer Sue	\$6,554.59	\$2,066.51	\$2,385.18	\$4,488.08
9000002591	Allman, Ellah	\$6,267.68	\$1,335.12	\$2,083.53	\$4,932.56
9000002592	Bradley, LaKesha D	\$2,466.00	\$355.57	\$285.34	\$2,110.43
9000002593	Cacanindin, Desiray	\$3,936.77	\$853.47	\$1,728.33	\$3,083.30
9000002594	Catchings, Chastity	\$13,305.17	\$3,107.21	\$3,188.54	\$10,197.96
9000002595	Catchings, Teanna	\$1,144.52	\$36.12	\$66.36	\$1,108.40
9000002596	Claxton, Courtney	\$5,701.08	\$1,569.00	\$2,300.69	\$4,132.08
9000002597	Coleman, Baionne	\$16,786.42	\$4,225.56	\$4,581.06	\$12,560.86
9000002598	Cove, Michelle	\$5,878.58	\$1,463.32	\$2,334.26	\$4,415.26
9000002599	Dube, Aster	\$3,899.94	\$751.72	\$1,742.01	\$3,148.22
9000002600	Eskandari, Parvin	\$4,153.34	\$705.77	\$469.13	\$3,447.57
9000002601	Fimbres, Alyssa Jamie	\$3,042.00	\$477.23	\$351.99	\$2,564.77
9000002602	Harper, Beth	\$3,981.94	\$674.94	\$1,753.73	\$3,307.00
9000002603	Haynes, Leanard	\$9,198.42	\$2,457.70	\$3,020.23	\$6,740.72
9000002604	Holton, Amy	\$7,809.69	\$2,468.34	\$2,709.88	\$5,341.35
9000002605	Jenkins Jr, Henry A	\$6,246.17	\$1,336.46	\$2,108.19	\$4,909.71
9000002606	Jones, Chineka	\$7,782.00	\$2,418.17	\$2,725.00	\$5,363.83
9000002607	Jones, Taylor	\$5,539.58	\$1,631.39	\$2,226.54	\$3,908.19
9000002608	Knott, Neva	\$5,058.00	\$903.10	\$585.26	\$4,154.90
9000002609	Langit, Samantha	\$4,722.59	\$1,274.65	\$2,097.05	\$3,447.94
9000002610	Lewis, Janine	\$5,366.17	\$973.60	\$1,970.12	\$4,392.57
9000002611	Natarajan, Kalpana	\$4,691.00	\$1,379.71	\$2,052.98	\$3,311.29
9000002612	Reisberg, Leah Fudell	\$6,363.17	\$1,551.87	\$2,125.74	\$4,811.30
9000002613	Shelton, Marlon	\$5,996.17	\$1,117.26	\$2,066.42	\$4,878.91
9000002614	Spiegel, Benjamin	\$5,903.46	\$900.35	\$2,054.13	\$5,003.11
9000002615	Taylor, Thomas	\$2,049.32	\$316.48	\$1,432.71	\$1,732.84
9000002616	Taylor-Mosquera, Jacob	\$5,426.38	\$1,315.97	\$2,245.77	\$4,110.41
9000002617	Thomas, Angela	\$11,378.62	\$2,790.94	\$3,457.62	\$8,587.68
9000002618	Thomson-Lichty, Courtney	\$108.00	\$9.98	\$12.50	\$98.02
9000002619	Uthus, John	\$7,809.69	\$2,503.51	\$2,715.70	\$5,306.18
9000002620	Wallace, Kyle	\$7,809.69	\$2,319.14	\$2,726.95	\$5,490.55
9000002621	Watson, David	\$10,849.20	\$7,068.84	\$3,360.96	\$3,780.36
9000002622	White, Levon	\$6,236.92	\$1,794.98	\$2,412.78	\$4,441.94
9000002623	Woodlief, Gerard	\$7,941.69	\$2,197.25	\$2,718.38	\$5,744.44
Totals:		\$223,261.90	\$59,778.33	\$73,544.91	\$163,483.57