

# Payroll Check Summary

Payroll Run: 09/03/2024

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 October 22, 2024, the Board, by a \_\_\_\_\_ vote, approves payments, totaling \$108,926.74, 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 9000002872 through 9000002889, totaling \$63,900.36

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

This section returned no records

## Check Listing Summary

Payroll Run: 09/03/2024

Check Number	Employee	Gross Pay	Deductions	Benefits	Net Pay
9000002872	Amrine, Jordan Kai	\$4,694.17	\$1,168.48	\$992.16	\$3,525.69
9000002873	Churchwell, Bryant Forrest	\$114.35	\$3.58	\$6.59	\$110.77
9000002874	Couhig, James	\$5,750.77	\$1,518.59	\$1,213.69	\$4,232.18
9000002875	Doss, Bob, III	\$8,114.27	\$1,454.18	\$1,700.56	\$6,660.09
9000002876	Hardin, Nati	\$6,593.92	\$1,830.93	\$1,387.37	\$4,762.99
9000002877	Hauck, Megan	\$6,995.46	\$1,979.68	\$1,470.09	\$5,015.78
9000002878	Henderson, Jarvis	\$4,999.62	\$2,966.05	\$810.47	\$2,033.57
9000002879	Hilliard, Tara	\$4,073.27	\$734.36	\$665.68	\$3,338.91
9000002880	Jagana, Earlene	\$731.84	\$83.02	\$138.27	\$648.82
9000002881	Carstens, Kristen	\$5,750.77	\$1,412.25	\$1,213.69	\$4,338.52
9000002882	Devine, Meghan	\$5,750.77	\$1,518.59	\$1,213.69	\$4,232.18
9000002883	Fimbres, Alyssa Jamie	\$2,485.60	\$389.53	\$407.86	\$2,096.07
9000002884	Gonzalez, Antonio	\$5,750.77	\$5,273.99	\$1,213.69	\$476.78
9000002885	Jackson, Solana Lydia	\$3,583.75	\$629.66	\$589.16	\$2,954.09
9000002886	Kim, Daniel Jiwon	\$5,527.46	\$1,435.86	\$1,167.68	\$4,091.60
9000002887	Mann, Danielle Carter	\$6,791.69	\$1,593.54	\$1,428.11	\$5,198.15
9000002888	Shareghi, Linda	\$5,527.46	\$1,250.05	\$1,167.68	\$4,277.41
9000002889	Williams, Abigail Esther	\$7,359.31	\$1,452.55	\$1,545.05	\$5,906.76
	<b>Totals:</b>	<b>\$90,595.25</b>	<b>\$26,694.89</b>	<b>\$18,331.49</b>	<b>\$63,900.36</b>