

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of August 10, 2023, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$56,063.17. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 168419 through 168423, totaling \$56,063.17

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
168419	EDMENTUM, INC.	07/31/2023	COMPREHENSIVE COURSES	18,500.00	18,500.00
168420	FRONTLINE TECHNOLOGIE	07/31/2023	ABSENCE & SUB MANAGEMENT ANNUAL RENEWAL	14,039.10	23,395.67
			TIME & ATTENDANCE RENEWAL	9,356.57	
168421	HALL, JACOB C	07/31/2023	EDUCATIONAL REIMBURSEMENT	2,000.00	2,000.00
168422	INTEGRATED REGISTER S	07/31/2023	IT RECEIPTING HELP DESK, LIBRARY, AND SCHEDULES FOR 2023-2024	2,845.00	2,845.00
168423	WASHINGTON OFFICIALS	07/31/2023	WHS FALL SPORTS OFFICIALS	9,322.50	9,322.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2023-2024		
5	Computer		Check(s) For a Total of		56,063.17

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	5	Computer	Checks For a Total of	56,063.17
Total For	5	Manual, Wire Tran, ACH & Computer Checks		56,063.17
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	56,063.17

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	56,063.17	56,063.17