

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 12, 2020, the board, by a _____ vote, approves payments, totaling \$17,239.57. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 164658 through 164660, totaling \$17,239.57

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
164658	AGILE MIND EDUCATIONA	08/14/2020	AGILE MIND; INTENSIFIED ALGEBRA, 3 DAYS ADVISOR VISITS AND 2.5 DAY SUMMER INSTITUTE.	14,970.00	14,970.00
164659	SIRS	08/14/2020	MEMBERSHIP RENEWAL2020-2021	525.00	525.00
164660	WA ASSN OF SCHOOL ADM	08/14/2020	M.GREEN WASA AND AASA MEMBERSHIP DUES FOR 2020-2021	1,744.57	1,744.57
	3	Computer	Check(s) For a Total of		17,239.57

	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
	3	Computer	Checks For a Total of	17,239.57
Total For	3	Manual, Wire Tran, ACH & Computer Checks		17,239.57
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	17,239.57

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	17,239.57	17,239.57