

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 11, 2021, the board, by a _____ vote, approves payments, totaling \$12,372.98. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 165747 through 165748, totaling \$12,372.98

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165747	DUDE SOLUTIONS, INC.	07/30/2021	RENEWAL FOR 21-22	4,672.98	4,672.98
165748	WASHINGTON OFFICIALS	07/30/2021	WHS FALL 2021 SPORTS	7,700.00	7,700.00
	2	Computer	Check(s) For a Total of		12,372.98

	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
	2	Computer	Checks For a Total of	12,372.98
Total For	2	Manual, Wire Tran, ACH & Computer Checks		12,372.98
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,372.98

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	12,372.98	12,372.98