

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 25, 2021, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$73,052.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 165837 through 165842, totaling \$73,052.11

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165837	APEX LEARNING	08/31/2021	COMPREHENSIVE COURSES	18,500.00	18,500.00
165838	AWSP	08/31/2021	PROFESSIONAL DUES FOR; SOTO, STARKEY, PEARL, UHLENKOTT, PEARSON, JOHNSTON, CAMPBELL, AND HUDDLESTON 2021-2022.	7,096.00	7,096.00
165839	BELL STUDIOS	08/31/2021	2021-2022 YALE CURRICULUM PRINTING	278.17	20,616.02
			2021-2022 CES CURRICULUM	11,074.53	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			PRINTING 2021-2022 NFE CURRICULUM	9,263.32	
165840	CDW GOVERNMENT	08/31/2021	PRINTING GOOGLE APPS ENTERPRISE FTE 12M EDU	11,808.58	11,808.58
165841	DEPARTMENT OF HEALTH	08/31/2021	ANNUAL WATER PERMIT FEE YALE 2021	253.25	253.25
165842	NAVIANCE, INC.	08/31/2021	NAVIANCE SOLUTION, COURSE PLANNER, COLLEGE AND CAREER READINESS CURRICULUM, AND ESSENTIALS SOLUTION 2021-2022	14,778.26	14,778.26
		6	Computer	Check(s) For a Total of	73,052.11

	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
	6	Computer	Checks For a Total of	73,052.11
Total For	6	Manual, Wire Tran, ACH & Computer Checks		73,052.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	73,052.11

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	73,052.11	73,052.11