

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 September 8, 2021, the board, by a _____ vote, approves payments, totaling \$6,005.95. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 165892 through 165897, totaling \$6,005.95

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
165892	THE COLUMBIAN	09/15/2021	2021-2022 BUDGET NOTICE	87.96	87.96
165893	THE DAILY NEWS	09/15/2021	2021-2022 BUDGET NOTICE	143.00	143.00
165894	FLANAGAN, JEFFREY E	09/15/2021	REIMBURSEMENT FOR 2021=2022 CLASSROOM SUPPLIES	99.99	99.99
165895	RENAISSANCE LEARNING,	09/15/2021	DATA INTEGRATION LEVEL 5 RENEWAL	2,500.00	2,500.00
165896	SW WASH ACTIVITIES AS	09/15/2021	5 BOARD MEMBER ID CARDS & SWW ID CARD FEE FOR 2021-2022	700.00	700.00
165897	WIAA	09/15/2021	WHS 21-22 ANNUAL FEES FOR	2,275.00	2,475.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MEMBERSHIP, LABOR AND INDUSTRY, FALL ATHLETIC DIRECTOR WORKSHOP AND WRESTLING WEIGHT MANAGEMENT. WMS ANNUAL MEMBERSHIP AND LABOR AND INDUSTRY FEES	200.00	
6	Computer		Check(s) For a Total of		6,005.95

	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	6,005.95
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	6,005.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,005.95

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	6,005.95	6,005.95