

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 July 28, 2022, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$49,677.04. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 167041 through 167044, totaling \$49,677.04

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167041	BRIGHTLY SOFTWARE, IN	07/29/2022	SCHOOL DUDE SOFTWARE RENEWAL 22-23	5,140.30	5,140.30
167042	POWERSCHOOL GROUP LLC	07/29/2022	NAVIANCE COURSE PLANNER, COLLEGE AND CAREER READINESS CURRICULUM AND ESSENTIAL SOLUTION 22-23	15,945.74	15,945.74
167043	RENAISSANCE LEARNING,	07/29/2022	ACCELERATED READER SUBSCRIPTION, RENAISSANCE PLATFORM, STAR READING	17,511.00	17,511.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167044	WASHINGTON OFFICIALS	07/29/2022	SUBSCRIPTION, AND CUSTOM DATA INTEGRATION LEVEL 5 MAINTENANCE FALL SPORTS OFFICIALS 2022-2023	11,080.00	11,080.00
		4	Computer	Check(s) For a Total of	49,677.04

	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
	4	Computer	Checks For a Total of	49,677.04
Total For	4	Manual, Wire Tran, ACH & Computer Checks		49,677.04
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	49,677.04

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	49,677.04	49,677.04