

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, 2022, the board, by a _____ vote, approves payments, totaling \$19,025.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 167080 through 167081, totaling \$19,025.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
167080	EDMENTUM, INC.	08/15/2022	COMPREHENSIVE COURSES 22-22	18,500.00	18,500.00
167081	SIRS	08/15/2022	MEMBERSHIP RENEWAL 2022-2023	525.00	525.00
2	Computer		Check(s) For a Total of		19,025.00

	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	19,025.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	19,025.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	19,025.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	19,025.00	19,025.00