

**Stanwood-Camano School District  
Bills and Payroll  
August 3, 2021 Regular Board Meeting**

**Payroll**

June 2021	Warrants 234039 to 234071	\$ 973,484.42
	ACH Deposit	\$2,726,281.64
	Electronic Payments for Retirement/ DCP/Child Support	\$ 921,452.95
	Electronic Federal Tax Payment	\$1,001,095.44

**Accounts Payable**

June 30, 2021	General Fund	Warrants 234072 - 234195	\$ 266,987.65
	Capital Projects Associated	Warrants 234196 - 234202	\$ 106,347.90
	Student Body	Warrant 234203 - 234208	\$ 2,247.56
July 15, 2021	General Fund	Warrants 234209 – 234293	\$517,971.14
	Capital Projects Associated Student Body	Warrants 234294 – 234305	\$ 1,439,846.31
		Warrant 234306 – 234307	\$ 7,314.45