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| Stanwood-Camano School District | | | |
| Bills and Payroll | | | |
| Board Meeting Date: | February 15, 2022 | | |
| Payroll | | | |
| February Payroll will be on the March 15, 2022 Agenda for approval. | | | |
| | Warrant Numbers: | | |
| | ACH Deposit | | |
| | Electronic Payments for Retirement/ DCP/Child Support | | |
| | Electronic Federal Tax Payment | | |
| Accounts Payable | | | |
| 1/31/2022 | General Fund | Warrants 236062 - 236151 | \$371,477.19 |
| | Capital Projects | Warrants 236152 - 236162 | \$37,210.92 |
| | Associated Student Body | Warrants 236163 - 236171 | \$3,652.56 |
| 2/15/2022 | General Fund | Warrants 236172-236292 | \$429,340.31 |
| | Capital Projects | Warrants 236293-236304 | \$192,953.90 |
| | Associated Student Body | Warrants 236305-236312 | \$27,748.31 |