

**Stanwood-Camano School District
Bills and Payroll
June 15, 2021 Regular Board Meeting**

Payroll

May 2021	Warrants 233759 to 233796	\$ 999,370.25
	ACH Deposit	\$2,652,727.11
	Electronic Payments for Retirement/ DCP/Child Support	\$ 894,466.24
	Electronic Federal Tax Payment	\$ 961,608.48

Accounts Payable

May 28, 2021	General Fund	Warrants 233797 - 233881	\$ 202,205.40
	Capital Projects Associated	Warrants 233882 - 233889	\$ 24,977.85
	Student Body	Warrant 233890 - 233894	\$ 1,253.79
June 15, 2021	General Fund	Warrants 233895 – 234020	\$280,931.91
	Capital Projects Associated Student	Warrants 234021 – 234030	\$1,165,140.30
	Body	Warrant 234031 – 234038	\$ 9,005.13