

Stanwood-Camano School District			
Bills and Payroll			
Board Meeting Date:	8.19.2025		
Payroll			
	Warrants Numbers:	NA	\$ -
	ACH Deposit	NA	\$ -
	Electronic Payments for Retirement/ DCP/Child Support	NA	\$ -
	Electronic Federal Tax Payment	NA	\$ -
Accounts Payable			
8/15/2025	General Fund Prepays	Warrant Numbers: 248280 - 248290	\$ 58,940.33
8/15/2025	General Fund	Warrant Numbers: 248291 - 248354	\$ 341,090.78
	Capital Projects Fund	Warrant Numbers: 248355 - 248358	\$ 637,553.20
	ASB Fund	Warrant Numbers: 248359 - 248362	\$ 4,012.63