

Payments have been 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. Those payments have been recorded on a listing which has been made available to the board.

As of August 28, 2019, the board, by a \_\_\_\_\_ vote, does approve for payment those Direct Deposits included in the following list and further described as follows: Lincoln County Treasurer - COUNTY TREASUER Direct Deposit Number 900014352 through 900014449 in the total amount of \$535,878.17.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

4pacpv04.p REARDAN-EDWALL SCHOOL DIST. #9 1:33 PM 08/22/19  
 05.19.06.00.00-010049 PAY SUMMARY FOR PR / AUG 19 - AFTER CALCS PAGE: 1  
 CHECK DATE: 08/30/2019 PERIOD ENDING DATE: 08/31/2019  
 P&S for Board

PAY	DESCRIPTION	COUNT	FACTOR	HOURS	GROSS	RETIRE
						HOURS
C043	EXT CONTRA	1	1.0000		2,622.62	
CA13	AIDE BASE CON1	39	19.0000		27,208.03	0.30
CAD5	ACTIVITY DIRECT	2	2.0000		624.89	
CAS5	ASB ADVISOR	3	3.0000		969.11	
CB14	BUS BASE CON1	12	12.0000		16,011.52	0.80
CC14	CUST BASE CON1	3	3.0000		8,978.52	528.00
CD13	TRANS SUP CON1	2	2.0000		9,598.08	176.00
CEX15	EXTRA CONF	1	1.0000		1,666.66	
CEX5	EXTRA CONTRACT	1	1.0000		660.00	
CF15	FALL COACH	1	1.0000		363.25	
CK14	FOOD BASE CON1	3	3.0000		5,787.18	
CM13	MAINT SUPV CON1	1	1.0000		6,000.00	176.00
CM24	MAINT BASE CON1	3	3.0000		9,166.00	472.00
CN13	NURSE BASE CON1	1	1.0000		4,132.70	
CP13	PRINC BASE CON1	2	2.0000		17,974.17	304.00
CPS3	PSYCHOLOGIST	1	1.0000		666.33	
CR13	SECR BASE CON1	9	7.0000		13,235.30	0.10
CR23	SECR BASE CON2	2	1.0000		4,139.52	176.00
CS15	SPRING SPT CON1	1	1.0000		690.30	
CSF3	FINANCE DIRECTO	1	1.0000		7,533.99	176.00
CSR3	CHIEF SECURITY	1	1.0000		4,999.96	
CSS3	STUDENT SVS	3	1.0000		7,275.66	152.00
CT13	TEACH BASE CON1	48	34.0000		183,982.47	
CT23	TEACH EXTENDED	4	4.0000		2,631.64	72.00
CTPT5	PREP TEACH	1	1.0000		1,074.47	
CW15	WINTER SPT CON	1	1.0000		508.30	
CX13	SUPT BASE CON1	2	1.0000		10,928.03	176.00
SLBB	Sick Sale	4	2178.5400		14,000.50	2178.50
T273	EXTRA TIME	1		46.0000	882.28	46.00
TCM3	CURRICULUM TRNG	3		28.0000	700.00	28.00
TPD5	PER DIEM DAY	1		12.0000	640.08	12.00
TSC3	SUB CLASSIFIED	8		735.0000	10,216.08	735.00
TSC4	SUB CLASSIFIED	1		36.0000	501.12	36.00
TST3	SUB TEACHER	1		54.2500	939.07	54.30
VLBB	VAC CASHOUT	3		123.5000	3,755.76	123.50

P&S for Board

<u>PAY</u>	<u>DESCRIPTION</u>	<u>COUNT</u>	<u>FACTOR</u>	<u>HOURS</u>	<u>GROSS</u>	<u>RETIRE</u> <u>HOURS</u>
	REPORT TOTAL	171	2287.5400	1034.7500	381,063.59	5622.50