

The following vouchers, as 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, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of July 24, 2017, the board, by a _____ vote, approves payments, totaling \$11,234.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 159257 through 159260, totaling \$11,234.48

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
159257	THE DAILY NEWS	07/31/2017	DIST OFFICE SUBSCRIPTION	334.25	334.25
159258	FRONTLINE TECHNOLOGIE	07/31/2017	AESOP ONLINE RENEWAL 2017-18	8,946.23	8,946.23
159259	MATHEMATICS EDUCATION	07/31/2017	REGISTRATION FOR MEC's NUMBER TALK LEADERSHIP ACADEMY FOR HEIDI RHODES, SCOTT WIENS, INTERMEDIATE TEACHER TO BE NAMED AND PRIMARY TEACHER TO BE NAMED.	1,500.00	1,500.00
159260	ORION SYSTEMS	07/31/2017	CASTERS FOR HS	454.00	454.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FURNITURE		
4	Computer		Check(s) For a Total of		11,234.48

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	4	Computer	Checks For a Total of	11,234.48
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	11,234.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,234.48

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-35.87	0.00	11,270.35	11,234.48