

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 September 23, 2013, the board, by a _____ vote, approves payments, totaling \$171.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 150725 through 150725, totaling \$171.48

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150725	PITNEY BCWES PURCHASE	09/09/2013	PRIMARY SCHOOL POSTAGE	107.79	171.48
			DIST OFFICE POSTAGE	63.69	
	1 Computer		Check(s) For a Total of		171.48

	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
	1	Computer	Checks For a Total of	171.48
Total For	1	Manual, Wire Tran, ACH & Computer Checks		171.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	171.48

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	171.48	171.48