

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 23, 2018, the board, by a _____ vote, approves payments, totaling \$13,249.18. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 161339 through 161342, totaling \$13,249.18

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
161339	FRONTLINE TECHNOLOGIE	07/13/2018	AESOP RENEWAL 07/01/2018 THROUGH 06/30/2019	10,523.42	10,523.42
161340	PEARSON LEARNING	07/13/2018	ilit 2016 analytics 45 minute hosting and maint for 07/12/18 through 07/11/19. ilit 2016 analytics 45 minute hosting and maint 08/17/18 through 08/16/2019	775.44 1,165.32	1,940.76

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
161341	SIRS	07/13/2018	MEMBERSHIP RENEWAL 2018-19	505.00	505.00
161342	WAMOA	07/13/2018	FALL CONFERENCE 2018 REGISTRATION AND DUES FOR SCOTT LANDRIGAN OCTOBER 3-5, 2018.	280.00	280.00
4	Computer		Check(s) For a Total of		13,249.18

	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	13,249.18
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	13,249.18
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,249.18

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	13,249.18	13,249.18