

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 August 13, 2018, the board, by a _____ vote, approves payments, totaling \$16,005.05. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 161443 through 161447, totaling \$16,005.05

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
161443	AWSP	08/15/2018	PROFESSIONAL MEMBERSHIP DUES CAMPBELL, COLVARD, JOHNSTON, PEARL, SHOUP AND UHLENKOTT FOR 2018-19.	5,136.00	5,136.00
161444	DEPARTMENT OF HEALTH	08/15/2018	YALE WATER OPERATING PERMIT 2018	255.75	255.75
161445	ISSELHARDT, RANDI A.	08/15/2018	CAFETERIA SHOE REIMB 2018-19	59.61	59.61
161446	SONITROL/ADVANTAGE PR	08/15/2018	ANNUAL FIRE CONFIDENCE TESTING 2018-19	4,597.85	8,053.08

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ANNUAL FIRE CONFIDENCE TESTING NEW HS 2018-19	3,455.23	
161447	WA ASSN OF SCHOOL ADM	08/15/2018	2018-19 WASA MEMBERSHIP DUES FOR JAKE HALL 2018-19 WASA MEMBERSHIP DUES FOR MICHAEL GREEN.	851.90	2,500.61
				1,648.71	
		5	Computer	Check(s) For a Total of	16,005.05

	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
	5	Computer	Checks For a Total of	16,005.05
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	16,005.05
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	16,005.05

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	16,005.05	16,005.05