

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 June 20, 2018, the board, by a _____ vote, approves payments, totaling \$2,809.59. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 10952 through 10952, totaling \$2,809.59

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10952	WDM EDUCATIONAL CONSULTING, LL	06/29/2018	062918	JUNE CONSULTING SERVICES	0	2,809.59	2,809.59
10 E 530 9700 12 7003 000 0000 0000				General Fund/EXPENDITURES/DISTRICTWIDE SUPPORT		2,809.59	
				1 Computer	Check(s) For a Total of		2,809.59

	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	2,809.59
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	2,809.59
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,809.59

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	2,809.59	2,809.59