

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 October 14, 2013, the board, by a _____ vote, approves payments, totaling \$411.96. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 150877 through 150877, totaling \$411.96

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150877	LS CONSULTING	09/26/2013	FULL DAY KINDERGARTEN ADDITIONAL TRAINING AUG 28, 2013	411.96	411.96
		1	Computer	Check(s) For a Total of	411.96

	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	411.96
Total For	1	Manual, Wire Tran, ACH & Computer Checks		411.96
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	411.96

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	411.96	411.96