

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 17, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$106,921.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, General Fund AP Warrants:  
Warrant Numbers 188506 through 188585, totaling \$106,921.25

|                    |                    |
|--------------------|--------------------|
| Secretary _____    | Board Member _____ |
| Board Member _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |

| Check Nbr | Vendor Name                    | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 188506    | A1 Auto Parts                  | 06/30/2017 | 14.82        |
| 188507    | Ahlgren, Margaret              | 06/30/2017 | 700.00       |
| 188508    | Amazon Capital Service         | 06/30/2017 | 1,941.18     |
| 188509    | APP Inc                        | 06/30/2017 | 2,303.55     |
| 188510    | B & H Photo Video              | 06/30/2017 | 1,504.52     |
| 188511    | Bourns, Ashlee                 | 06/30/2017 | 376.21       |
| 188512    | Bryson Sales & Service Of Wash | 06/30/2017 | 111.31       |
| 188513    | Burgener, Mark J               | 06/30/2017 | 961.24       |
| 188514    | Canon Financial Services       | 06/30/2017 | 108.74       |
| 188515    | Capital One Commercial         | 06/30/2017 | 1,113.27     |
| 188516    | Carson, Kymmy K Wyatt          | 06/30/2017 | 2,345.00     |
| 188517    | CDW Government Inc             | 06/30/2017 | 840.58       |
| 188518    | CenturyLink                    | 06/30/2017 | 208.56       |
| 188519    | CenturyLink                    | 06/30/2017 | 235.92       |
| 188520    | Clallam County Dept Of Health  | 06/30/2017 | 4,342.50     |
| 188521    | Clallam County PUD             | 06/30/2017 | 4,917.08     |
| 188522    | Clallam Co-OP Farm and Garden  | 06/30/2017 | 203.01       |

| Check Nbr | Vendor Name                    | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 188523    | CO-OP Farm and Garden          | 06/30/2017 | 61.38        |
| 188524    | D & K Rentals                  | 06/30/2017 | 65.22        |
| 188525    | Danforth, Charlene A           | 06/30/2017 | 175.00       |
| 188526    | Delta Education                | 06/30/2017 | 70.08        |
| 188527    | Evergreen Towing/Collision     | 06/30/2017 | 431.29       |
| 188528    | Fastenal Company               | 06/30/2017 | 1,174.17     |
| 188529    | First Bankcard 1272            | 06/30/2017 | 1,439.37     |
| 188530    | First Bankcard 1865            | 06/30/2017 | 2,580.85     |
| 188531    | First Bankcard 4057            | 06/30/2017 | 765.85       |
| 188532    | First Bankcard 6890            | 06/30/2017 | 439.14       |
| 188533    | First Bankcard 7105            | 06/30/2017 | 651.68       |
| 188534    | First Bankcard 3167            | 06/30/2017 | 616.70       |
| 188535    | Flinn Scientific Inc.          | 06/30/2017 | 204.34       |
| 188536    | Grainger                       | 06/30/2017 | 30.07        |
| 188537    | Gussman, John                  | 06/30/2017 | 149.00       |
| 188538    | Happy Valley Physical Therapy  | 06/30/2017 | 5,162.00     |
| 188539    | Home Depot Credit Services     | 06/30/2017 | 58.76        |
| 188540    | IBS, Inc.                      | 06/30/2017 | 640.07       |
| 188541    | Karapostoles, Caitlin L        | 06/30/2017 | 40.08        |
| 188542    | Kids at Hope                   | 06/30/2017 | 3,050.50     |
| 188543    | King County Directors' Assoc   | 06/30/2017 | 12,558.99    |
| 188544    | Kromm, Rhonda K                | 06/30/2017 | 328.85       |
| 188545    | Langston, Shelley M            | 06/30/2017 | 29.96        |
| 188546    | LEMCKE PORTABLE SAWMILL, FRANK | 06/30/2017 | 546.33       |
| 188547    | Miller Signs                   | 06/30/2017 | 414.15       |

| Check Nbr | Vendor Name                    | Check Date | Check Amount |
|-----------|--------------------------------|------------|--------------|
| 188548    | Morgan, Mary H                 | 06/30/2017 | 1,296.00     |
| 188549    | Moroles, Lawrence P            | 06/30/2017 | 147.00       |
| 188550    | NAPA                           | 06/30/2017 | 33.91        |
| 188551    | Nasco Modesto                  | 06/30/2017 | 1,517.35     |
| 188552    | Neopost USA Inc                | 06/30/2017 | 74.71        |
| 188553    | OETC                           | 06/30/2017 | 12,344.50    |
| 188554    | Office Depot                   | 06/30/2017 | 507.34       |
| 188555    | Olympic Sewer & Drain Cleaning | 06/30/2017 | 141.98       |
| 188556    | Olympic Mailing Services       | 06/30/2017 | 43.36        |
| 188557    | Olympic ESD 114                | 06/30/2017 | 15,479.41    |
| 188558    | Olympic Laundry & Dry Cleaners | 06/30/2017 | 51.54        |
| 188559    | Olypen                         | 06/30/2017 | 394.00       |
| 188560    | Peninsula Awards & Trophies    | 06/30/2017 | 240.77       |
| 188561    | Performance Systems Integratio | 06/30/2017 | 413.06       |
| 188562    | Pond, Deneen                   | 06/30/2017 | 111.82       |
| 188563    | Praxair Distribution Inc.      | 06/30/2017 | 190.87       |
| 188564    | Project Lead the Way           | 06/30/2017 | 2,500.00     |
| 188565    | Puget Sound Esd                | 06/30/2017 | 850.00       |
| 188566    | Reed, OTR/L, Melinda           | 06/30/2017 | 2,146.00     |
| 188567    | Riccobene, Vincent J           | 06/30/2017 | 109.68       |
| 188568    | Rodda Paint                    | 06/30/2017 | 316.80       |
| 188569    | Safeway Inc - Seattle Division | 06/30/2017 | 33.95        |
| 188570    | School Library Journal         | 06/30/2017 | 68.50        |
| 188571    | Seattle University-PLTW        | 06/30/2017 | 3,500.00     |
| 188572    | Sequim High School A.S.B.      | 06/30/2017 | 340.34       |

| Check Nbr | Vendor Name                   | Check Date              | Check Amount |
|-----------|-------------------------------|-------------------------|--------------|
| 188573    | SEQUIM YMCA                   | 06/30/2017              | 200.00       |
| 188574    | Sphero                        | 06/30/2017              | 1,277.99     |
| 188575    | Stevens~Clay~Manix, P.S.      | 06/30/2017              | 2,886.50     |
| 188576    | Sullivan, Joseph C            | 06/30/2017              | 83.65        |
| 188577    | SupplyWorks                   | 06/30/2017              | 875.30       |
| 188578    | Supreme School Supply Co.     | 06/30/2017              | 438.15       |
| 188579    | Thomas Building Center        | 06/30/2017              | 37.99        |
| 188580    | U.S. Postmaster               | 06/30/2017              | 1,386.71     |
| 188581    | Verizon Wireless              | 06/30/2017              | 1,296.97     |
| 188582    | Walmart Community/GECRB       | 06/30/2017              | 141.68       |
| 188583    | Walsh, Marilyn A              | 06/30/2017              | 152.58       |
| 188584    | World Book School and Library | 06/30/2017              | 868.52       |
| 188585    | Yoshida, Claire Munsell       | 06/30/2017              | 511.00       |
| 80        | Computer                      | Check(s) For a Total of | 106,921.25   |

|           |    |  |                       |            |
|-----------|----|--|-----------------------|------------|
|           | 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       |
|           | 80 | Computer                                 | Checks For a Total of | 106,921.25 |
| Total For | 80 | Manual, Wire Tran, ACH & Computer Checks |                       | 106,921.25 |
| Less      | 0  | Voided                                   | Checks For a Total of | 0.00       |
|           |    |  | Net Amount            | 106,921.25 |

FUND SUMMARY

| Fund | Description  | Balance Sheet | Revenue | Expense    | Total      |
|------|--------------|---------------|---------|------------|------------|
| 10   | General Fund | -1,303.51     | 18.00   | 108,206.76 | 106,921.25 |