

SEQUIM SCHOOL DISTRICT # 323
503 N SEQUIM AVE
SEQUIM WA 98382

PAYROLL WARRANT APPROVAL

Payroll for the month of Jul-17

We the undersigned, do hereby certify that the foregoing payroll is just, true and correct; that the person whose names appear hereon actually performed services as stated for the time shown, and that the amounts are actually due and unpaid.

Secretary to the Board

General Fund
Approved gross in the sum of \$2,367,605.54

Payroll Vendor Warrants numbers: 802679 through 802714
totaling \$734,962.46

BOARD OF DIRECTORS

Provision is made for the adjusting of employee and employer benefits as necessary.

