

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 19, 2017, the board, by a _____ vote, approves payments, totaling \$8,856.04. The payments are further identified in this document.

Total by Payment Type for Cash Account, General Fund AP Warrants:
 Warrant Numbers 188360 through 188370, totaling \$8,856.04

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

Check Nbr	Vendor Name	Check Date	Check Amount
188360	Chevron	06/07/2017	1,900.19
188361	COSN	06/07/2017	1,150.00
188362	Duchow, Matthew W	06/07/2017	988.61
188363	Dynamic Measurement Group	06/07/2017	1,097.00
188364	First Bankcard 3167	06/07/2017	10.58
188365	Health Care Authority	06/07/2017	2,018.88
188366	Reed, Sean	06/07/2017	147.00
188367	Sequim High School A.S.B.	06/07/2017	198.10
188368	Suffolk Machinery	06/07/2017	530.50
188369	Troxler, Samantha Heather	06/07/2017	145.78
188370	Washington State Ferries	06/07/2017	669.40

11 Computer Check(s) For a Total of 8,856.04

	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
	11	Computer	Checks For a Total of	8,856.04
Total For	11	Manual, Wire Tran, ACH & Computer Checks		8,856.04
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,856.04

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-46.15	0.00	8,902.19	8,856.04