

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 May 1, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$244,670.75. The payments are further identified in this document.

Total by Payment Type for Cash Account, General Fund AP Warrants:  
 Warrant Numbers 188132 through 188217, totaling \$244,670.75

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

Check Nbr	Vendor Name	Check Date	Check Amount
188132	A1 Auto Parts	05/01/2017	87.02
188133	Ahlgren, Margaret	05/01/2017	760.00
188134	Amazon Capital Service	05/01/2017	348.63
188135	APP Inc	05/01/2017	2,636.46
188136	Avant Assessment, LLC	05/01/2017	325.00
188137	Baron Telecommunications	05/01/2017	208.71
188138	Bird Electric Corp	05/01/2017	9,967.79
188139	Briggs, Laine Leanora	05/01/2017	88.20
188140	Canon Financial Services	05/01/2017	108.74
188141	Capital One Commercial	05/01/2017	1,384.56
188142	Carson, Kymmy K Wyatt	05/01/2017	2,835.00
188143	CenturyLink	05/01/2017	1,366.33
188144	CenturyLink	05/01/2017	159.74
188145	Clallam Co. Auditor	05/01/2017	46,673.64
188146	Clallam County PUD	05/01/2017	5,287.36
188147	Clallam Co-OP Farm and Garden	05/01/2017	50.04
188148	Clallam Co Health & Human Svc	05/01/2017	486.00

Check Nbr	Vendor Name	Check Date	Check Amount
188149	CO-OP Farm and Garden	05/01/2017	294.59
188150	Commercial Brake & Clutch Inc.	05/01/2017	380.88
188151	Daily Journal of Commerce	05/01/2017	280.00
188152	Davis, Mary Kay	05/01/2017	156.00
188153	Didax	05/01/2017	508.50
188154	Ditlefsen, Christy A	05/01/2017	112.99
188155	Drescher, Carla Lindsey	05/01/2017	198.64
188156	Dungeness Irrigation Group	05/01/2017	136.00
188157	DWF Sea/Tac	05/01/2017	2,357.30
188158	Emprint/Moran Printing Inc.	05/01/2017	10,622.26
188159	First Bankcard 1865	05/01/2017	3,267.65
188160	First Bankcard 6890	05/01/2017	126.17
188161	First Bankcard 7105	05/01/2017	2,984.29
188162	First Book Attn: Accounting	05/01/2017	10,631.25
188163	Happy Valley Physical Therapy	05/01/2017	6,351.00
188164	Heintz, James R	05/01/2017	85.95
188165	Heritage Food Service Equipmen	05/01/2017	321.60
188166	Home Depot Credit Services	05/01/2017	832.89
188167	Interstate Battery Systems of	05/01/2017	537.25
188168	Jamestown S'Klallam Tribe	05/01/2017	33,089.00
188169	Kettel, Dennise Lee	05/01/2017	67.41
188170	Kids at Hope	05/01/2017	13,500.00
188171	King County Directors' Assoc	05/01/2017	93.04
188172	Knudson, Mark	05/01/2017	183.85
188173	Les Schwab Tire Center	05/01/2017	1,895.38

Check Nbr	Vendor Name	Check Date	Check Amount
188174	The Markerboard People	05/01/2017	318.00
188175	Master Locksmith	05/01/2017	38.05
188176	Mitchell, Matthew	05/01/2017	6,670.00
188177	Moore, Bradley G	05/01/2017	75.00
188178	Morgan, Mary H	05/01/2017	1,188.00
188179	NAPA	05/01/2017	45.73
188180	Nasco Modesto	05/01/2017	182.22
188181	Neopost Northwest	05/01/2017	133.70
188182	Norman, Trayce J	05/01/2017	45.59
188183	Office Depot	05/01/2017	584.07
188184	Olympic ESD 114	05/01/2017	15,479.41
188185	Olympic Laundry & Dry Cleaners	05/01/2017	25.77
188186	Olympic Printer Resources, Inc	05/01/2017	256.53
188187	Olypen	05/01/2017	394.00
188188	Part Works, Inc	05/01/2017	89.85
188189	Platt Electric Supply	05/01/2017	562.58
188190	Reed, OTR/L, Melinda	05/01/2017	5,046.00
188191	Rehab Seminars	05/01/2017	3,406.00
188192	Renker, Ann Marie	05/01/2017	460.82
188193	Rodda Paint	05/01/2017	1,023.72
188194	Rodlend, Carolyn	05/01/2017	1,150.00
188195	Roragen, Maria Cyrena	05/01/2017	10.00
188196	Safeway Inc - Seattle Division	05/01/2017	71.62
188197	Seattle Times	05/01/2017	105.60
188198	Seiler JR., Richard F	05/01/2017	59.20

Check Nbr	Vendor Name	Check Date	Check Amount
188199	Sequim Gazette	05/01/2017	36.00
188200	Sequim High School A.S.B.	05/01/2017	298.10
188201	Sequim School's Food Service	05/01/2017	475.00
188202	Sequim Village Glass	05/01/2017	148.85
188203	SEQUIM YMCA	05/01/2017	6,350.00
188204	Smith, Betsy Lyn	05/01/2017	99.00
188205	Staples Advantage	05/01/2017	40.38
188206	State Auditor's Office	05/01/2017	13,917.65
188207	Stevens~Clay~Manix, P.S.	05/01/2017	9,636.50
188208	SupplyWorks	05/01/2017	1,736.83
188209	Thomas Building Center	05/01/2017	144.33
188210	Visual Apex	05/01/2017	4,705.75
188211	Wade, Eric C.	05/01/2017	216.00
188212	Wagner, Carol A	05/01/2017	150.83
188213	Walmart Community/GECRB	05/01/2017	255.10
188214	Washington State FBLA	05/01/2017	1,360.00
188215	West Safety Services Inc.	05/01/2017	80.17
188216	WSU Spokane PLTW	05/01/2017	5,000.00
188217	Young, Amy Michell	05/01/2017	811.69

86	Computer	Check(s) For a Total of	244,670.75
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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
86	Computer	Checks For a Total of	244,670.75
Total For 86	Manual, Wire Tran, ACH & Computer	Checks	244,670.75
Less 0	Voided	Checks For a Total of	0.00
	Net Amount		244,670.75

## FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-1,048.17	0.00	245,718.92	244,670.75