

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 April 17, 2017, the board, by a _____ vote, approves payments, totaling \$2,469.13. The payments are further identified in this document.

Total by Payment Type for Cash Account, General Fund AP Warrants:
Warrant Numbers 187936 through 187946, totaling \$2,469.13

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

Check Nbr	Vendor Name	Check Date	Check Amount
187936	Brisk Printing & Stationery	04/03/2017	54.35
187937	Garrett, Marcia Eileen	04/03/2017	56.39
187938	Gentry, Caleb Jon	04/03/2017	408.95
187939	Hornor, Hillary Anne	04/03/2017	247.11
187940	Kromm, Rhonda K	04/03/2017	56.30
187941	Olympic Springs Inc	04/03/2017	60.00
187942	Pinza, Paul J	04/03/2017	165.60
187943	Saffold, Albert Thomas	04/03/2017	27.00
187944	Sequim High School A.S.B.	04/03/2017	438.43
187945	Sequim School's Food Service	04/03/2017	835.00
187946	WSMC	04/03/2017	120.00

11	Computer	Check(s) For a Total of	2,469.13
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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
11	Computer	Checks For a Total of	2,469.13
Total For 11	Manual, Wire Tran, ACH & Computer	Checks	2,469.13
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	2,469.13

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	75.00	2,394.13	2,469.13