

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 8, 2017, the board, by a _____ vote, approves payments, totaling \$98.90. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 158810 through 158810, totaling \$98.90

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158810	AM FAMILY LIFE	04/28/2017	REISSUE OF LOST WARRANT NUMBER 154846	98.90	98.90
		1	Computer	Check(s) For a Total of	98.90

	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
	1	Computer	Checks For a Total of	98.90
Total For	1	Manual, Wire Tran, ACH & Computer Checks		98.90
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	98.90

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	98.90	0.00	0.00	98.90