

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 13, 2016, the board, by a _____ vote, approves payments, totaling \$973.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 157021 through 157021, totaling \$973.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
157021	DEPARTMENT OF ECOLOGY	06/02/2016	KWRL PARADISE PT STORMWATER CONSTRUCTION PERMIT FEE	973.00	973.00
	1	Computer	Check(s) For a Total of		973.00

	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	973.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	973.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	973.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	973.00	973.00