

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 24, 2017, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$770.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 158683 through 158685, totaling \$770.00

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
158683	SKILLSUSA.INC	04/11/2017	SKILLS USA STATE STAFF REGISTRATION FEE	90.00	90.00
158684	WASHINGTON STATE FBLA	04/11/2017	FBLA STATE REGISTRATION FOR STAFF MEMBER	150.00	150.00
158685	WASHINGTON FBLA	04/11/2017	FBLA STATE HOTEL ROOM FOR STAFF MEMBER	530.00	530.00
	3	Computer	Check(s) For a Total of		770.00

	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
	3	Computer	Checks For a Total of	770.00
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	770.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	770.00

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	770.00	770.00