

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 September 10, 2018, the board, by a _____ vote, approves payments, totaling \$789.75. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 161572 through 161572, totaling \$789.75

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
161572	STEPPER, MARLEY JO	08/23/2018	REIMBURSEMENT FOR EXPENSES RELATED TO THEFT AT WPS CAMPUS AUGUST1, 2018.	789.75	789.75
	1	Computer	Check(s) For a Total of		789.75

	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	789.75
Total For	1	Manual, Wire Tran, ACH & Computer Checks		789.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	789.75

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	789.75	789.75