

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 22, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$155.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :  
Warrant Numbers 162712 through 162712, totaling \$155.00

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
162712	DEGROOT, JANELLE L	04/15/2019	REISSUE OF CREDIT REIMBURSEMENT/ESD DIFFERENTIATED INSTRUCTION DATED 02/28/19	155.00	155.00
	1	Computer	Check(s) For a Total of		155.00

	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	155.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks		155.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	155.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	155.00	155.00