

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 July 17, 2017, the board, by a _____ vote, approves payments, totaling \$24,408.18. The payments are further identified in this document.

Total by Payment Type for Cash Account, General Fund AP Warrants:
Warrant Numbers 188586 through 188590, totaling \$24,408.18

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

Check Nbr	Vendor Name	Check Date	Check Amount
188586	Chevron	07/05/2017	420.78
188587	Clallam County PUD	07/05/2017	22,959.40
188588	Clallam Co Health & Human Svc	07/05/2017	806.00
188589	Sequim Chamber Of Commerce	07/05/2017	110.00
188590	WAVE BROADBAND	07/05/2017	112.00

5	Computer	Check(s) For a Total of	24,408.18
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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
5	Computer	Checks For a Total of	24,408.18
Total For 5	Manual, Wire Tran, ACH & Computer	Checks	24,408.18
Less 0	Voided	Checks For a Total of	0.00
		Net Amount	24,408.18

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	24,408.18	24,408.18