

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 25, 2018, the board, by a _____ vote, approves payments, totaling \$341.55. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
Warrant Numbers 10953 through 10953, totaling \$341.55

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10953	PREMERA BLUE CROSS	06/29/2018	NOV 2017 VISION	NOVEMBER 2017 VISION	0	341.55	341.55
10 L 610 0000 00 0000 000 0000 0000			General Fund/Payroll Ded & Taxes Pay			341.55	
			1	Computer	Check(s) For a Total of		341.55

	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	341.55
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	341.55
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	341.55

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	341.55	0.00	0.00	341.55