

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 November 20, 2018, the board, by a _____ vote, approves payments, totaling \$1,110.00. The payments are further identified in this document.

Total by Payment Type for Cash Account, County Treasurer Warrants:
 Warrant Numbers 11139 through 11139, totaling \$1,110.00

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
11139	NICOLE HENDRICKSON, RN PLLC	11/20/2018	OCT 18 NURSING	NURSING SERVICES OCTOBER 2018 16.5 HOURS X \$37= \$610.50	0	610.50	1,110.00
10 E 530 0100 26 7000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			610.50	
			SEPT 18 NURSING	NURSING SERVICES SEPTEMBER 2018 13.5 HOURS X \$37 = 499.50	0	499.50	
10 E 530 0100 26 7000 000 0000 0000 0			General Fund/EXPENDITURES/BASIC EDUCATION			499.50	
			1 Computer	Check(s) For a Total of			1,110.00

	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	1,110.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	1,110.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,110.00

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	1,110.00	1,110.00