

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 June 12, 2017, the board, by a _____ vote, approves payments, totaling \$13,054.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6590 through 6591, totaling \$13,054.25

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6590	CHRISTENSON ELECTRIC,	06/15/2017	FIRE ALARM INSTALLATION IN DISTRICT PORTABLES.	11,559.60	11,559.60
6591	UNLIMITED FENCE CO.	06/15/2017	FENCING AROUND GAS METER AT WHS/BOND FUNDS	1,494.65	1,494.65
	2	Computer	Check(s) For a Total of		13,054.25

	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
	2	Computer	Checks For a Total of	13,054.25
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	13,054.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,054.25

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	13,054.25	13,054.25