

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 13, 2016, the board, by a _____ vote, approves payments, totaling \$411,234.36. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6528 through 6528, totaling \$411,234.36

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6528	SKANSKA USA BUILDING	06/15/2016	NEW HIGH SCHOOL CONSTRUCTION	411,234.36	411,234.36
		1	Computer	Check(s) For a Total of	411,234.36

	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	411,234.36
Total For	1	Manual, Wire Tran, ACH & Computer Checks		411,234.36
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	411,234.36

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	411,234.36	411,234.36