

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 December 19, 2016, the board, by a _____ vote, approves payments, totaling \$10,179.28. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6563 through 6565, totaling \$10,179.28

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6563	CHRISTENSON ELECTRIC,	12/15/2016	PARTIAL PAY OF INVOICE/WATER FOUNTAIN UPGRADE FOR HEALTHY KIDS GRANT.	3,500.00	3,500.00
6564	PLUMBING SYSTEMS SOLU	12/15/2016	RETROFIT PLUMBING FOR SINKS AND FAUCETS AT WPS	3,876.49	3,876.49
6565	UNLIMITED FENCE CC.	12/15/2016	REMOVE AND REPLACE FENCING AT WOODLAND PRIMARY SCHOOL PER QUOTE NUMBER 2267 DATED 10-6-16. PREVAILING WAGES	2,802.79	2,802.79

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			APPLY. PRICE INCLUDES WA STATE SALES TAX.		
3	Computer		Check(s) For a Total of		10,179.28

	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
	3	Computer	Checks For a Total of	10,179.28
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	10,179.28
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,179.28

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	10,179.28	10,179.28