

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 August 28, 2017, the board, by a _____ vote, approves payments, totaling \$10,475.67. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6613 through 6614, totaling \$10,475.67

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6613	CHRISTENSON ELECTRIC,	08/31/2017	INSTALL RG-6 CABLE FOR MIC ANTENNA'S AT HS COMMONS AND GYM	2,847.83	10,380.67
			INSTALL POWER FOR NEW DOOR ACCESS CARD READER WPS, MS AND WIS	7,532.84	
6614	PERKINS COIE LLP	08/31/2017	CONSTRUCTED RELATED CONTRACTS LEGAL FEES	95.00	95.00
	2	Computer	Check(s) For a Total of		10,475.67

	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	10,475.67
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	10,475.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,475.67

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	10,475.67	10,475.67