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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 September 11, 2017, the board, by a vote, approves payments, totaling \$52,361.77. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP: Warrant Numbers 6617 through 6620, totaling \$52,361.77

Secretary	Board Member	
Board Member	Board Member	
Board Member	Board Member	
Check Number Vendor Name	Check Date Invoice Description	Invoice Amount Check Amount
6617 BUCK AND SONS CONSTRU	09/15/2017 ROCK DELIVERY FOR WIS PORTABLE INSTALL	344.64 344.64
6618 CHRISTENSON ELECTRIC,	09/15/2017 PROGRESS PAYMENT FOR SUPPLY AND INSTALL ELECTRICAL TO WIS PORTABLES PER SCOPE OF WORK PROPOSAL DATED MAY 15, 2017. PREVAILING WAGES APPLY.	25,896.00 25,896.00
6619 VIRCO INC	09/15/2017 WIS CLASSROOM FURNITURE ORDER FROM DISTRICT	11,203.95 11,203.95

Check	Number	Vendor Name		Check Date	Invoice Descript:	ion Invoice	e Amount	Check Amount
		HILL COME DAMP	GMORRING	00/15/0017	BUDGET PER QUOTE 8152595.			14 017 10
(6620	WELCOME RAMP	SYSTEMS	09/15/2017	5' X 5' W/30' RAMP DELIVERED AND INSTALLED AT WOODLAND PRIMARY SCHOOL PER ESTIMATE NUMBER 4002. PREVAILING WAGES APPLY. RAMPS AND STAIRS FOR INTERMEDIATE		5,529.88 9,387.30	14,917.18
					SCHOOL PORTABLES PER ESTIMATE NUMBER 4001. PREVAILING WAGES APPLY.			
			4	Computer	Check(s)	For a Total	of	52,361.77

	Fotal For Less	0 Voided	Checks For a	Total of Total of Total of uter Checks	0.00 0.00 0.00 52,361.77 52,361.77 0.00 52,361.77
Fund Description 20 Capital Projects	S	Balance Sheet 0.00	Revenue 0.00	Expense 52,361.77	Total 52,361.77

WOODLAND SCHOOL DISTRICT #404

Check Summary

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