

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 12, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$12,512.08. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:  
Warrant Numbers 6695 through 6696, totaling \$12,512:08

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6695	FLOOR'S-N-MORE	08/15/2019	CARPET REPLACEMENT/PORABLE COLUMBIA ELEM	1,985.36	1,985.36
6696	STEWART PLUMBING INC	08/15/2019	PLUMBING SERVICES FOR RESTROOM INSTALLATION IN PORTABLE 2 AT WOODLAND PRIMARY/COLUMBIA ELEMENTARY PER ESTIMATE DATED MAY 10, 2019. PREVAILING WAGES APPLY.	10,526.72	10,526.72
2 Computer Check(s) For a Total of					12,512.08

	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	12,512.08
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	12,512.08
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,512.08

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	12,512.08	12,512.08