

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 30, 2019, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$8,475.55. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:  
Warrant Numbers 6698 through 6698, totaling \$8,475.55

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6698	FLOOR'S-N-MORE	08/30/2019	WPS PORTABLE FLOORING	8,475.55	8,475.55
		1	Computer	Check(s) For a Total of	8,475.55

	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	8,475.55
Total For	1	Manual, Wire Tran, ACH & Computer Checks		8,475.55
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,475.55

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	8,475.55	8,475.55