

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 October 14, 2019, the board, by a _____ vote, approves payments, totaling \$41,896.74. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6701 through 6703, totaling \$41,896.74

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6701	CHRISTENSON ELECTRIC,	10/15/2019	FURNISH AND INSTALL IN-CEILING TELECOMMUNICATIONS ENCLOSURES, OUTLETS, CONDUIT AND OTHER MISC WORK AT WOODLAND PRIMARY SCHOOL AS DESCRIBED IN QUOTE FILE #293765 DATED MAY 23, 2019. PREVAILING WAGES APPLY.	33,393.97	33,393.97
6702	JH KELLY	10/15/2019	INSTALL	1,067.38	1,067.38

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6703	STEWART PLUMBING INC	10/15/2019	RECEPTACLES AND OUTSIDE LED PACKS IN NEW PORTABLES RESTROOM RECONFIGURATION AT WIS/NORTH FORK ELEMENTARY PER PROPOSAL #1 DATED 3/26/19. PREVAILING WAGES APPLY.	7,044.79	7,435.39
			RESTROOM RECONFIGURATION AT WIS/NORTH FORK ELEMENTARY PER PROPOSAL #1 DATED 3/26/19. PREVAILING WAGES APPLY.	390.60	
3	Computer		Check(s) For a Total of		41,896.74

	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	41,896.74
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	41,896.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	41,896.74

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	41,896.74	41,896.74

