

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



	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
	4	Computer	Checks For a Total of	52,361.77
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	52,361.77
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	52,361.77

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	52,361.77	52,361.77