

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 28, 2019, the board, by a _____ vote, approves payments, totaling \$1,248,142.74. The payments are further identified in this document.

Total by Payment Type for Cash Account, COUNTY TREASUER:
Warrant Numbers 318761 through 318761, totaling \$1,248,142.74

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
318761	Walker Construction, Inc.	08/30/2019	16	Contractor's Project #2206-1808 CONTRACTOR FOR ELEMENTARY AND SMITH GYM REMODEL	1091701465	1,248,142.74	1,248,142.74
20 E 530 2016 22 7101 1000 0000 0000 0				ELEM/SMITH GYM/REMODEL/CONSTRUCTION CO/BOND RELATED		1,248,142.74	
			1	Computer	Check(s) For a Total of		1,248,142.74