

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 25, 2017, the board, by a _____ vote, approves payments, totaling \$64,567.09. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6621 through 6622, totaling \$64,567.09

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6621	CHRISTENSON ELECTRIC,	09/29/2017	SM FIBER TIE FROM WOODLAND PUBLIC SCHOOLS TO KWRL BUILDING PER QUOTE FILE NUMBER 288850 DATED MARCH 9, 2017 INCLUDING OPTIONS 1A AND 1B AS LISTED ON QUOTE. PREVAILING WAGES APPLY RETAINAGE TO BE RELEASED UPON APPROVAL OF NOTICE OF	66,130.83 -3,306.54	62,824.29

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6622	VIRCO INC	09/29/2017	COMPLETION FROM ALL AGENCIES. 4000 SERIES TRAPEZOID ADJUSTABLE ACTIVITY TABLE VIRCO ITEM NUMBER 48TRAP60LO. PLEASE CONTACT SCOTT LANDRIGAN AT 360-957-9567 TO ARRANGE DELIVERY.	1,742.80	1,742.80
2	Computer		Check(s) For a Total of		64,567.09

	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	64,567.09
Total For	2	Manual, Wire Tran, ACH & Computer Checks		64,567.09
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	64,567.09

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	64,567.09	64,567.09