

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 May 22, 2017, the board, by a _____ vote, approves payments, totaling \$9,197.48. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6588 through 6588, totaling \$9,197.48

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6588	EDNETICS	05/31/2017	ACCESS CONTROL AND INTRUSION ADDITION INSTALLATION AND TRAINING AT WOODLAND HIGH SCHOOL PER QUOTE NUMBER 44772. PREVAILING WAGES APPLY.	9,197.48	9,197.48

1	Computer	Check(s) For a Total of	9,197.48
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	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	9,197.48
Total For	1	Manual, Wire Tran, ACH & Computer Checks		9,197.48
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	9,197.48