

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 December 18, 2017, the board, by a _____ vote, approves payments, totaling \$13,963.99. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6636 through 6639, totaling \$13,963.99

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6636	CHRISTENSON ELECTRIC,	12/15/2017	INSTALL FIRE ALARM/DATA/TIME CLOCK CABLING FOR INTERMEDIATE SCHOOL PORTABLE INSTALL PER QUOTE NUMBER 289343 DATED 05/11/2017. PREVAILING WAGES APPLY.	7,173.19	7,388.99
			INSTALL FIRE ALARM/DATA/TIME CLOCK CABLING FOR INTERMEDIATE SCHOOL PORTABLE INSTALL PER QUOTE	215.80	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6637	HARLEN'S DRYWALL	12/15/2017	NUMBER 289343 DATED 05/11/2017. PREVAILING WAGES APPLY. ADD NEW USG CEILING GRID AND CLEAN UP FOR TWO CLASSROOMS AT WPS LOCATION AS PER QUOTE DATED OCTOBER 16, 2017. PREVAILING WAGES APPLY. PROGRESS PAYMENT 1.	2,614.96	2,614.96
6638	TYCO INTEGRATED SECUR	12/15/2017	INTEGRATED SECURITY SYSTEM FOR WOODLAND PRIMARY, WOODLAND INTERMEDIATE AND WOODLAND MIDDLE SCHOOLS PER NJPA CONTRACT #031913-TIS PROPOSAL DATED 12/09/2016. COMPASS ESTIMATE NUMBER 1-2SZX811. PREVAILING WAGES APPLY. THE 5% RETAINAGE WILL BE RELEASED UPON RECEIPT OF NOTICE OF COMPLETION BY	2,686.04	2,686.04

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6639	WOODLAND SCHOOL DIST	12/15/2017	DEPARTMENT OF REVENUE, L & I, AND EMPLOYMENT SECURITY DEPARTMENT. WOODLAND SCHOOL DISTRICT NJPA MEMBER NUMBER 13213. FINAL PAYMENT/RETAINAGE CLARK COUNTY/ KWRL PPL LAND USE REVIEW FEE.	1,274.00	1,274.00
		4	Computer	Check(s) For a Total of	13,963.99

	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	13,963.99
Total For	4	Manual, Wire Tran, ACH & Computer	Checks	13,963.99
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	13,963.99

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	13,963.99	13,963.99