

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 January 8, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$26,233.41. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:  
Warrant Numbers 6642 through 6642, totaling \$26,233.41

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6642	EMPOWER DIGITAL SOLUT	01/15/2018	PROVIDE AND INSTALL CABLE FOR IP CAMERAS AT WOODLAND INTERMEDIATE SCHOOL AND WOODLAND MIDDLE SCHOOL IN CONJUNCTION WITH THE WIRELESS ACCESS POINT PROJECT AS PER PROPOSAL DATED JUNE 15, 2017. PREVAILING WAGES APPLY.	26,233.41	26,233.41

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
1		Computer	Check(s) For a Total of		26,233.41

	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	26,233.41
Total For	1	Manual, Wire Tran, ACH & Computer Checks		26,233.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	26,233.41

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	26,233.41	26,233.41