

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 February 12, 2018, the board, by a _____ vote, approves payments, totaling \$10,051.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6643 through 6644, totaling \$10,051.11

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6643	CHRISTENSON ELECTRIC,	02/15/2018	LED LIGHTS WPS NEW CLASSROOM	3,470.51	3,470.51
6644	EMPOWER DIGITAL SOLUT	02/15/2018	STRUCTURED CABLING PROJECT PER ESD 112 E-RATE RFP FUNDING YEAR 2017 DATED MARCH 2, 2017 PRICE INCLUDES WASHINGTON STATE SALES TAX. PREVAILING WAGES APPLY. ERATE CREDIT FOR STRUCTURED	21,935.33 -15,354.73	6,580.60

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			CABLING PROJECT PER ESD 112 E-RATE RFP FUNDING YEAR 2017 DATED MARCH 2, 2017 PRICE INCLUDES WASHINGTON STATE SALES TAX. PREVAILING WAGES APPLY.		
2	Computer		Check(s) For a Total of		10,051.11

	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	10,051.11
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	10,051.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,051.11

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	10,051.11	10,051.11