

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 24, 2018, the board, by a _____ vote, approves payments, totaling \$34,425.34. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6677 through 6678, totaling \$34,425.34

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6677	EMPOWER DIGITAL SOLUT	09/28/2018	CABLE INSTALLATION FOR IP CAMERAS AT WOODLAND PRIMARY SCHOOL AND YALE ELEMENTARY SCHOOL PER QUOTE DATED JUNE 28, 2018. PREVAILING WAGES APPLY. CABLE INSTALLATION FOR IP CAMERAS AT WOODLAND PRIMARY SCHOOL AND YALE ELEMENTARY SCHOOL	22,267.17 798.46	23,065.63

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6678	UNLIMITED FENCE CO.	09/28/2018	PER QUOTE DATED JUNE 28, 2018. PREVAILING WAGES APPLY. SECURITY IMPROVEMENT/FENCIN G REMOVAL AND INSTALLATION AT YALE SCHOOL PER QUOTE NUMBER 2654. PREVAILING WAGES APPLY.	11,359.71	11,359.71
2	Computer		Check(s) For a Total of		34,425.34

	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	34,425.34
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	34,425.34
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	34,425.34

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	34,425.34	34,425.34