

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 July 24, 2017, the board, by a _____ vote, approves payments, totaling \$206,820.25. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6595 through 6599, totaling \$206,820.25

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6595	CHRISTENSON ELECTRIC,	07/14/2017	MOVE HVAC TO ACCOMODATE NEW PORTABLE INSTALL AT WIS	1,306.76	1,306.76
6596	Vendor Continued Void	07/14/2017			0.00
6597	EDNETICS	07/14/2017	WOODLAND HIGH SCHOOL ELEVATOR SECURITY ADDITIONS PER QUOTE NUMBER 45969. PRICE INCLUDES WASHINGTON STATE SALES TAX. PREVAILING WAGES APPLY.	1,439.83	4,765.54

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			WOODLAND HIGH SCHOOL ELEVATOR SECURITY ADDITIONS PER QUOTE NUMBER 45969. PRICE INCLUDES WASHINGTON STATE SALES TAX. PREVAILING WAGES APPLY.	191.66	
			WOODLAND HIGH SCHOOL ELEVATOR SECURITY ADDITIONS PER QUOTE NUMBER 45969. PRICE INCLUDES WASHINGTON STATE SALES TAX. PREVAILING WAGES APPLY.	3,134.05	
6598	KING COUNTY DIRECTORS	07/14/2017	USED MODERN BUILDING PORTABLE CLASSROOMS PER KCDA CONTRACT. PRICE INCLUDES DELIVERY, INSTALLATION, ADDITION OF RESTROOMS, CARPET CREDIT, MOVING OF DOORS, FRONT DECK	188,878.95	188,878.95

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6599	STEWART PLUMBING INC	07/14/2017	WITH RAMP AND ADDITIONAL FEE FOR ROLLING MODULES INTO POSITION. PREVAILING WAGES APPLY. PROVIDE AND INSTALL PLUMBING SERVICES TO WIS PORTABLES PER PROPOSAL DATED JUNE 14, 2017. PREVAILING WAGES APPLY. PAY AP1 PROGRESS PAYMENT	11,869.00	11,869.00
5	Computer		Check(s) For a Total of		206,820.25

	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
	5	Computer	Checks For a Total of	206,820.25
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	206,820.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	206,820.25

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	206,820.25	206,820.25