

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 April 27, 2015, the board, by a _____ vote, approves payments, totaling \$60,703.46. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6287 through 6294, totaling \$60,703.46

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6287	BEACOCK'S MUSIC CO.	04/30/2015	Musical instruments with Inside Delivery-see attached quote	9,311.56	9,311.56
6288	CASCADE NETWORKS	04/30/2015	FIBER OPTIC INSTALLATION	13,096.32	13,096.32
6289	COLUMBIA WEST ENGINEE	04/30/2015	ENGINEERING	3,483.75	5,908.28
6290	ESD 112 CONSTRUCTION	04/30/2015	ENGINEERING CONSTRUCTION MANAGER'S BASIC SERVICES AND COMPENSATION AGREEMENT FOR NEW HIGH SCHOOL PROJECT.	2,424.53 15,308.69	15,308.69

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6291	ESD 112	04/30/2015	PROJECT MANAGEMENT FOR FURNITURE, FIXTURES	14,700.00	14,700.00
6292	J2 BLUE PRINT SUPPLY	04/30/2015	BLUEPRINTS	273.17	311.12
6293	KING COUNTY DIRECTORS	04/30/2015	BLUEPRINTS	37.95	
6294	PORT OF WOODLAND	04/30/2015	PACKING MATERIALS FOR MOVING FROM CURRENT HS TO NEW HS	1,023.72	1,023.72
		04/30/2015	MAY RENT FOR STORAGE SPACE	1,043.77	1,043.77
	8 Computer		Check(s) For a Total of		60,703.46

	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
	8	Computer	Checks For a Total of	60,703.46
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	60,703.46
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	60,703.46

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	60,703.46	60,703.46