

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 May 11, 2015, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$135,461.91. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:  
Warrant Numbers 6298 through 6303, totaling \$135,461.91

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6298	COSTCO	05/15/2015	SHELVNG FOR CUSTODIAL STORAGE	642.81	642.81
6299	J2 BLUE PRINT SUPPLY	05/15/2015	BLUEPRINTS BLUEPRINTS BLUEPRINTS	26.02 16.27 34.69	76.98
6300	KING COUNTY DIRECTORS	05/15/2015	Deliver & Install Welded Frame Student Desks- 24x30, Recon Oak laminated/Black edge /Black frame Delivery & Installation of (149) Portable Classroom Bookcases -	63,162.17      61,380.92	124,543.09

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BKCS36 - 36 x 15 x 34h, with 2 adjustable shelves. Top: Laminate; Shelves: 1" thick; Recon Oak/Recon Oak		
6301	Vendor Continued Void	05/15/2015			0.00
6302	MUSIC WORLD	05/15/2015	Musical instruments with Inside Delivery- see attached quote	322.32	8,923.03
			Musical instruments with Inside Delivery- see attached quote	764.73	
			Musical instruments with Inside Delivery- see attached quote	819.28	
			Musical instruments with Inside Delivery- see attached quote	326.63	
			Musical instruments with Inside Delivery- see attached	6,076.69	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			quote Musical instruments with Inside Delivery- see attached	32.34	
			quote Musical instruments with Inside Delivery- see attached	581.04	
6303	PERKINS COIE LLP	05/15/2015	NEW HS LEGAL	1,276.00	1,276.00
		6	Computer	Check(s) For a Total of	135,461.91

	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
	6	Computer	Checks For a Total of	135,461.91
Total For	6	Manual, Wire Tran, ACH & Computer Checks		135,461.91
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	135,461.91

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	135,461.91	135,461.91