

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 25, 2015, the board, by a _____ vote, approves payments, totaling \$156,625.07. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6306 through 6312, totaling \$156,625.07

| | |
|--------------------|--------------------|
| Secretary _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |
| Board Member _____ | Board Member _____ |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-------------|------------|--|---|--------------|
| 6306 | COSTCO | 05/29/2015 | POTS AND PANS FOR FACSE CLASSROOM NEW HS PARTIAL PAY | 1,194.00 | 1,194.00 |
| 6307 | EDNETICS | 05/29/2015 | VOIP PBX, VOICEMAIL AND PHONES TO REPLACE EXISTING WPS PBX, INCL NEW HIGH SCHOOL VOIP PBX, VOICEMAIL AND PHONES TO REPLACE EXISTING WPS PBX, INCL NEW HIGH SCHOOL | 1,363.87 89,553.13 | 106,405.25 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|-----------------------|------------|---|----------------|--------------|
| | | | VOIP PBX, VOICEMAIL AND PHONES TO REPLACE EXISTING WPS PBX, INCL NEW HIGH SCHOOL | 575.00 | |
| | | | VOIP PBX, VOICEMAIL AND PHONES TO REPLACE EXISTING WPS PBX, INCL NEW HIGH SCHOOL | 849.42 | |
| | | | VOIP PBX, VOICEMAIL AND PHONES TO REPLACE EXISTING WPS PBX, INCL NEW HIGH SCHOOL | 14,063.83 | |
| 6308 | ERIC LANCIAULT, ARCHI | 05/29/2015 | EXISTING CAMPUS ARCHITECT SERVICES | 17,137.50 | 17,137.50 |
| 6309 | J2 BLUE PRINT SUPPLY | 05/29/2015 | EXISTING CAMPUS BLUEPRINTS | 72.63 | 161.50 |
| | | | EXISTING CAMPUS BLUEPRINTS | 30.02 | |
| | | | EXISTING CAMPUS BLUEPRINTS | 58.85 | |
| 6310 | KING COUNTY DIRECTORS | 05/29/2015 | Deliver and Install Qty (42) 40" high Double-faced Mobile Library Bookcases with | 25,422.41 | 25,422.41 |

| Check Number | Vendor Name | Check Date | Invoice Description | Invoice Amount | Check Amount |
|--------------|------------------|------------|---|----------------|--------------|
| 6311 | MUSIC WORLD | 05/29/2015 | Concealed Castors Musical instruments with Inside Delivery- see attached quote | 156.31 | 5,260.64 |
| | | | Musical instruments with Inside Delivery- see attached quote | 5,104.33 | |
| 6312 | PORT OF WOODLAND | 05/29/2015 | RENT FOR STORAGE FACILITY JUNE 2015 | 1,043.77 | 1,043.77 |
| 7 | Computer | | Check(s) For a Total of | | 156,625.07 |

| | | | | |
|-----------|---|-----------------------------------|-----------------------|------------|
| | 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 |
| | 7 | Computer | Checks For a Total of | 156,625.07 |
| Total For | 7 | Manual, Wire Tran, ACH & Computer | Checks | 156,625.07 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 156,625.07 |

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 | 156,625.07 | 156,625.07 |