

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 28, 2015, the board, by a _____ vote, approves payments, totaling \$10,247.17. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6415 through 6417, totaling \$10,247.17

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6415	ADVANCED ELECTRIC SIG	09/30/2015	UPDATE SIGNS FOR EXISTING CAMPUS BUILDINGS AS PER AGREEMENT NO. 300615. PREVAILING WAGES APPLY.	3,019.48	3,019.48
6416	CENTRAL RESTAURANT PR	09/30/2015	Qty (2) HOT DOG MERCHANDISER/WARME R HLDS 18 DOGS,12 BUNS.1150WATTS; Qty (2) POPPER,8OZ.JETSTAR , 120V STANDARD UNIT; Qty (2) HUMIDITY	1,297.69	1,297.69

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6417	J & D PAINTING AND WA	09/30/2015	CABINET,15"X15"120 V W/ROTATING PRETZEL RCKS,1280W- for School and Grandstand Concessions CLASSROOM PAINTING ON EXISTING CAMPUS AS PER QUOTE DATED AUG 3, 2015. PAINT PROVIDED BY SCHOOL. PREVAILING WAGES APPLY.	5,930.00	5,930.00
3	Computer		Check(s) For a Total of		10,247.17

	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
	3	Computer	Checks For a Total of	10,247.17
Total For	3	Manual, Wire Tran, ACH & Computer Checks		10,247.17
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,247.17

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	-563.76	0.00	10,810.93	10,247.17