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 October 26, 2015, the board, by a _____ vote,
approves payments, totaling $51,360.63. The payments are further identified
in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6442 through 6444, totaling $51,360.63

Secretary   _____   Board Member _____

Board Member _____   Board Member _____

Board Member _____   Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6442	CAMBRO MANUFACTURING	10/30/2015	NEW HS KITCHEN SUPPLIES/EQUIP	6,057.98	6,057.98
6443	CLASSIC PIANOS	10/30/2015	Delivery & set-up of pianos per attached 6/29/15 bid proposal	33,000.00	33,000.00
6444	HUBERT COMPANY	10/30/2015	NEW HS KITCHEN SUPPLIES/EQUIPMENT	7,535.95	12,302.65
			NEW HS KITCHEN SUPPLIES/EQUIP	324.00	
			NEW HS KITCHEN SUPPLIES/EQUIP	3,090.97	
			NEW HS KITCHEN SUPPLIES/EQUIP	26.09	
			NEW HS KITCHEN SUPPLIES/EQUIP	569.32	

Check Number Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
		NEW HS KITCHEN SUPPLIES/EQUIP	450.75	
		NEW HS KITCHEN SUPPLIES/EQUIP	201.47	
		NEW HS KITCHEN SUPPLIES/EQUIP	104.10	

3   Computer   Check(s) For a Total of   51,360.63

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                              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               51,360.63
              Total For      3      Manual, Wire Tran, ACH & Computer Checks             51,360.63
              Less           0      Voided          Checks For a Total of                    0.00
                                                    Net Amount                           51,360.63
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F U N D   S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	-3,046.52	0.00	54,407.15	51,360.63