

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 March 14, 2016, the board, by a _____ vote, approves payments, totaling \$40,595.38. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6515 through 6515, totaling \$40,595.38

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6515	KING COUNTY DIRECTORS	03/15/2016	CARPET FOR NEW HIGH SCHOOL BERESFORD RETAINAGE PAYMENT. Deliver & Install Lot of Admin Office furniture- see attached quote	9,932.48	40,595.38
		1	Computer	Check(s) For a Total of	40,595.38

	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
	1	Computer	Checks For a Total of	40,595.38
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	40,595.38
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	40,595.38

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	0.00	0.00	40,595.38	40,595.38