

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 November 13, 2017, the board, by a _____ vote, approves payments, totaling \$70,982.13. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 6629 through 6633, totaling \$70,982.13

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6629	CHRISTENSON ELECTRIC,	10/31/2017	INSTALL FIRE ALARM/DATA/TIME CLOCK CABLING FOR INTERMEDIATE SCHOOL PORTABLE INSTALL PER QUOTE NUMBER 289343 DATED 05/11/2017. PREVAILING WAGES APPLY. SUPPLY AND INSTALL ELECTRICAL TO WIS PORTABLES PER SCOPE OF WORK PROPOSAL DATED	14,542.76 7,314.54	23,562.75

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MAY 15, 2017. PREVAILING WAGES APPLY. WIRE AND INSTALL NEW LED FLAG POLE LIGHTS MS, REPAIR COOLER LIGHTS AT PRIMARY.	1,705.45	
6630	KING COUNTY DIRECTORS	10/31/2017	USED MODERN BUILDING PORTABLE CLASSROOMS PER KEDA CONTRACT. PRICE INCLUDES DELIVERY, INSTALLATION, ADDITION OF RESTROOMS, CARPET CREDIT, MOVING OF DOORS, FRONT DECK WITH RAMP AND ADDITIONAL FEE FOR ROLLING MODULES INTO POSITION. PREVAILING WAGES APPLY.	41,524.24	41,524.24
6631	RIDGEWAY LANDSCAPING,	10/31/2017	WIS PORTABLE LANDSCAPING	1,132.95	1,132.95
6632	TUFF SHED	10/31/2017	PARTIAL PAY SECOND SHED FOR WHS AG/CTE. SHED FOR WHS AG/CTE	806.75 2,606.75	3,413.50

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
6633	UNLIMITED FENCE CO.	10/31/2017	WIS PORTABLE INSTALL FENCE AROUND AIR CONDITIONING UNIT	1,348.69	1,348.69
5	Computer		Check(s) For a Total of		70,982.13

	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
	5	Computer	Checks For a Total of	70,982.13
Total For	5	Manual, Wire Tran, ACH & Computer Checks		70,982.13
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	70,982.13

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	70,982.13	70,982.13