

A 6. Vouchers and Payroll

A. General Fund	#70150691 – 70150858	\$2,592,816.42
B. ASB Fund	#70409652 - 70409680	\$66,071.14
C. Capital Projects Fund	#70501757 - 70501765	\$513,995.20
D. Comp Tax	#11230010 – 202100160	\$8,866.55
E. TVF	#70700042 – 70700042	\$327,540.72
F. September Payroll		\$6,464,209.28

**A 7. Facilities Report:
Public Works:**

<u>Project #</u>	<u>Amount</u>	<u>Vendor / Reason</u>
15.22	\$25,961.57	Northwest Pump & Equipment – Card Lock Installation – SOC
102.22	\$3,397,846.19	KCDA/Field Turf – Soccer Field Turf/Tennis Courts – YHS
99.23	\$37,562.31	Eagle Asphalt Sealcoating Co. – Asphalt Improvements – MP
100.23	\$44,555.21	Eagle Asphalt Sealcoating Co. – Asphalt Improvements – RMS
101.23	\$24,117.33	Eagle Asphalt Sealcoating Co. – Asphalt Improvements – LK
116.23	\$56,916.93	Heath Northwest – Digital Reader Board Updates – RMS
117.23	\$47,082.27	Heath Northwest – Digital Reader Board Updates – LK
118.23	\$57,014.38	Heath Northwest – Digital Reader Board Updates – MP
119.23	\$40,478.79	Heath Northwest – Digital Reader Board Updates – FS
123.23	\$170,378.72	A+ Professional Coatings Inc. – 100/200 BLDG Paint Improvements – YHS
131.23	\$5,119.33	Lake Tapps Construction Ultd. - P16.5 Door Replacement – YHS
144.23	\$475.46	Brady’s Welding LLC – Sink Crack Repairs – RMS
148.23	\$4,161.00	LCO Company – Loading Dock Improvements – YHS
159.23	\$3,088.90	Cunningham Electric Co. – Reader Board Electrical – LK
160.23	\$1,133.76	Cunningham Electric Co. – Reader Board Electrical – RMS
161.23	\$12,491.96	Cunningham Electric Co. – Reader Board Electrical – MP
162.23	\$14,214.13	Cunningham Electric Co. – Reader Board Electrical – FS
164.23	\$7,508.63	Cunningham Electric Co. – Emergency Electrical Lighting Repair – MK
165.23	\$2,078.68	Hermanson Co LLP – Boiler #2 Service Call – RMS
167.23	\$593.25	Hermanson Co LLP – Audible Boiler Alarm Service Call – MK
169.23	\$2,453.07	Hermanson Co LLP – Chiller Circuit 2 Leak – RMS
170.23	\$573.83	Brady’s Welding LLC – Mailbox Repair – TRANS
10.24	\$657.00	Hermanson Co LLP – GFU5 Gym System Service Call – YHS

I 8. Financial Reports

I 9. Student Enrollment Report

Oct 2024	5598 HC	5466.96 FTE (43.04 < 5510.00)
Sept 2024	5616 HC	
Oct 2023	5879 HC	

I 10. Board Comments

I 11. Superintendent’s Report

A 12. Adjourn

Next Board Meeting: November 21, 2024 – 6:00 p.m. – Regular Board Meeting
Location: District Office

Individuals with disabilities who may need a modification to participate in a meeting should contact the Superintendent's Office no later than three days before a meeting so that arrangements for the modification can be made.

A= Action

I= Information

D= Discussion