

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 July 9, 2012, the board, by a \_\_\_\_\_ vote approves payments, totaling \$65,680.50. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:  
Warrant Numbers 5844 through 5848, totaling \$65,680.50.

Secretary \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_  
Board Member \_\_\_\_\_ Board Member \_\_\_\_\_

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
5844	BOON, DALE	07/13/2012	NEW HIGH SCHOOL MOWING	1,020.00	1,020.00
5845	ECOLOGICAL LAND SERVI	07/13/2012	CONSULTING AGREEMENT TO PERFORM SERVICES RELATED TO WETLANDS FOR THE NEW HIGH SCHOOL PROJECT.	2,339.75	2,339.75
5846	HDJ DESIGN GROUP PLLC	07/13/2012	CONSULTANT FOR SERVICES RELATED TO LAND SURVEYING FOR NEW HIGH SCHOOL PROJECT.	25,000.00	37,859.50
			CONSULTANT SERVICES RELATED	12,859.50	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
5847	McGRANAHAN ARCHITECTS	07/13/2012	TO TRAFFIC ENGINEERING FOR THE NEW HIGH SCHOOL PROJECT. AGREEMENT FOR EDUCATIONAL SPECIFICATIONS FOR NEW HIGH SCHOOL PROJECT.	22,537.50	22,537.50
5848	MILLER NASH	07/13/2012	HIGH SCHOOL PROJECT LEGAL FEES	1,923.75	1,923.75
5	Computer		Check(s) For a Total of		65,680.50

	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	65,680.50
Total For	5	Manual, Wire Tran, ACH & Computer Checks		65,680.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	65,680.50

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	65,680.50	65,680.50