

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 August 13, 2012, the board, by a _____ vote, approves payments, totaling \$24,503.49. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 5852 through 5855, totaling \$24,503.49

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
5852	HDJ DESIGN GROUP PLLC	08/15/2012	CONSULTANT SERVICES RELATED TO TRAFFIC ENGINEERING FOR THE NEW HIGH SCHOOL PROJECT.	8,600.00	10,800.00
			CONSULTANT FOR SERVICES RELATED TO LAND SURVEYING FOR NEW HIGH SCHOOL PROJECT.	2,200.00	
5853	MILLER NASH	08/15/2012	LEGAL FEES ASSOCIATED WITH THE WHS PROJECT.	716.60	716.60
5854	MINORITY ABATEMENT CO	08/15/2012	REMOVAL AND DISPOSAL OF	9,971.29	9,971.29

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
5855	THE PROPERTY DOCTOR E	08/15/2012	ASBESTOS FOR YALE GYM PROJECT AS PER PROPOSAL DATED APRIL 30, 2012. PREVAILING WAGES APPLY. REMOVE WALL SURFACES TO ALLOW INSPECTION BY ARCHITECTS FOR BUILDING UPGRADE TO YALE GYM REPLACE PLYWOOD AFTER ARCHITECT INSPECTION YALE GYM	2,100.15 915.45	3,015.60
4	Computer		Check(s) For a Total of		24,503.49

	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
	4	Computer	Checks For a Total of	24,503.49
Total For	4	Manual, Wire Tran, ACH & Computer Checks		24,503.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	24,503.49

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	24,503.49	24,503.49