

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 February 25, 2013, the board, by a _____ vote, approves payments, totaling \$17,761.22. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:
Warrant Numbers 5915 through 5919, totaling \$17,761.22

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
5915	CHARLES HANCOCK, CONS	02/28/2013	YALE GYM PROJECT	3,801.25	3,801.25
5916	COLUMBIA WEST ENGINEE	02/28/2013	AGREEMENT FOR GEOTECHNICAL INVESTIGATIONS, RECOMMENDATIONS, TESTING AND DESIGN FOR THE NEW HIGH SCHOOL PROJECT.	7,090.00	7,090.00
5917	ECOLOGICAL LAND SERVI	02/28/2013	NEW HS PERMITTING	4,305.08	4,305.08
5918	ERIC LANCIAULT, ARCHI	02/28/2013	BLUE PRINTS AND CONTRACT DOCUMENTS	2,308.59	2,308.59
5919	HDJ DESIGN GROUP PLLC	02/28/2013	YALE GYM ENGINEERING SERVICES.	256.30	256.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
5		Computer	Check(s) For a Total of		17,761.22

	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	17,761.22
Total For	5	Manual, Wire Tran, ACH & Computer Checks		17,761.22
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	17,761.22

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	17,761.22	17,761.22