

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 May 13, 2013, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$95,789.11. The payments are further identified in this document.

Total by Payment Type for Cash Account, CP AP:  
Warrant Numbers 5944 through 5953, totaling \$95,789.11

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

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
5944	CITY OF WOODLAND	05/15/2013	PLANNING SERVICES NEW HS	1,415.25	1,415.25
5945	COLUMBIA WEST ENGINEE	05/15/2013	AGREEMENT FOR GEOTECHNICAL INVESTIGATIONS, RECOMMENDATIONS, TESTING AND DESIGN FOR THE NEW HIGH SCHOOL PROJECT. GEOTECH KWRL PARADISE PT	2,962.50	18,962.50
				16,000.00	
5946	ESD 112 CONSTRUCTION	05/15/2013	CONSTRUCTION MANAGER'S BASIC SERVICES AND COMPENSATION	15,308.69	15,308.69

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
5947	ECOLOGICAL LAND SERVI	05/15/2013	AGREEMENT FOR NEW HIGH SCHOOL PROJECT. CONSULTING	3,064.82	3,064.82
5948	ERIC LANCIAULT, ARCHI	05/15/2013	AGREEMENT TO PERFORM SERVICES RELATED TO WETLANDS FOR THE NEW HIGH SCHOOL PROJECT.	25,705.37	25,705.37
5949	HDJ DESIGN GROUP PLLC	05/15/2013	PERMIT DRAWINGS CONSULTANT FOR SERVICES RELATED TO LAND SURVEYING FOR NEW HIGH SCHOOL PROJECT.	2,500.00	2,675.00
			YALE GYM ENGINEERING SERVICES.	175.00	
5950	J G & A INC	05/15/2013	CONSULTING SERVICES FOR NEW HS	23,300.00	23,300.00
5951	MILLER NASH	05/15/2013	NEW HS LEGAL FEES	1,513.73	1,513.73
5952	OLSON ENGINEERING INC	05/15/2013	ENGINEERING KWRL PARADISE PT	3,368.75	3,368.75
5953	WOODLAND SCHOOL DIST	05/15/2013	CITY OF WOODLAND NEW HS BLA DRAWING PERMIT	475.00	475.00
	10 Computer		Check(s) For a Total of		95,789.11

	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
	10	Computer	Checks For a Total of	95,789.11
Total For	10	Manual, Wire Tran, ACH & Computer	Checks	95,789.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	95,789.11

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	95,789.11	95,789.11